Shree Rajasthan Syntex Limited



Regd. Office : SRSL HOUSE , Pulla-Bhuwana Road , N.H.No.8, Udaipur-313004 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30 th SEPTEMBER, 2013

	1						Rupees in Lac
SI.No.	Particulars	30.09.2013	Quarter Ended	30.09.2012	Half Year End	30.09.2012	Year Ende
		30.09.2013	30.06.2013 Unaudited	30.09.2012	30.09.2013 Unaudited		31.03.201 Audite
1	INCOME FROM OPERATIONS		onadanco	1	Unaddited		Addite
	a) NET SALES / INCOME FROM OPERATION (NET OF EXCISE DUTY)	7,061	6,660	7,193	13,721	14,460	28,287
	b) OTHER OPERATING INCOME	67	50	52	117	97	198
	TOTAL INCOME FROM OPERATIONS (NET)	7,128	6,710	7,245	13,838	14,557	28,48
2	EXPENSES		· · ·				
	a) COST OF MATERIALS CONSUMED	5,247	3,900	4,838	9.147	9.428	18,332
	b) PURCHASES OF STOCK-IN-TRADE	-	-	-	-	-	-
	c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN						
	PROGRESS AND STOCK -IN-TRADE	(841)	605	(3)	(236)	542	693
	d) EMPLOYEES BENEFITS EXPENSE	758	625	638	1,383	1,266	2.45
	e) POWER & FUEL	753	697	902	1,450	1,770	3,31
	1) DEPRECIATION & AMORTISATION EXPENSES	235	234	263	469	524	1,00
	g) OTHER EXPENSES	407	318	309	725	638	1,53
	TOTAL EXPENSES	6,559	6,379	6,947	12,938	14,168	27,33
3	Profit/ (Loss) from Operations Before Other Income ,	-,	-,	-,			
v	Finance costs and Exceptional Items	569	331	298	900	389	1,15
4	OTHER INCOME INCLUDING INTEREST INCOME	16	58	199	74	314	45
		10	00	100			10.
5	Profit/ (Loss) from ordinary activities before finance costs	505		407	074	700	
	and Exceptional Items	585	389	497	974	703	1,60
6	FINANCE COSTS	416	379	399	795	815	1,56
7	Profit/ (Loss) from ordinary activities after finance costs						
	but before Depreciation & Exceptional Items	404	244	361	648	412	1,048
		-10-1			010		1,01
8	Profit/ (Loss) from ordinary activities after finance costs	169	10	98	179	(110)	46
-	but before Exceptional Items					(112)	
9	EXCEPTIONAL ITEMS	-	-	-	-	-	-
10	Profit / (Loss) from Ordinary activities before tax	169	10	98	179	(112)	46
11	TAX EXPENSES (DEFFERED TAX)	47	(2)	44	45	(24)	43
12	Net Profit / (Loss) from Ordinary activities after tax	122	12	54	134	(88)	:
13	EXTRAORDINARY ITEM	-	-	-	-	-	
14	NET PROFIT / (LOSS) FOR THE PERIOD	122	12	54	134	(88)	
15	PAID- UP EQUITY SHARE CAPITAL	1,240	1,233	1,175	1,240	1,175	1,233
	(FACE VALUE OF RS. 10/- PER SHARE)						
16	RESERVES(EXCLUDING REVALUATION RESERVE AS PER	-	-	-	-	-	2,41
	BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR						
17	EARNING PER SHARE (NOT ANNUALISED)					(0.77)	
	a) BASIC & DILUTED EPS (BEFORE EXTRAORDINARY ITEMS)	0.99	0.10	0.46	1.08	(0.75)	0.02
	b) BASIC & DILUTED EPS (AFTER EXTRAORDINARY ITEMS)	0.99	0.10	0.46	1.08		
		0.55				(0.75)	0.0.
		0.55				(0.75)	0.0.
	ARTII	0.00				(0.75)	0.0.
Α	PARTICULARS OF SHAREHOLDING	-	. —			(0.75)	0.0.
	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING		. —				
Α	PARTICULARS OF SHAREHOLDING	- 70.21	71.72	71.41	70.21	71.41	71.7
A 1	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING -NUMBER OF SHARE (LAC NOS.) -PERCENTAGE OF SHAREHOLDING		. —		70.21 56.61		71.7
A 1 2	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING •NUMBER OF SHARE (LAC NOS.) •PERCENTAGE OF SHAREHOLDING PROMOTORS NAD PROMOTER GROUP SHAREHOLDING	- 70.21	71.72	71.41		71.41	71.7
A 1	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING 	- 70.21	71.72	71.41		71.41	71.7
A 1 2	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING MUMBER OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED NUMBER OF SHARES	- 70.21	71.72	71.41		71.41	71.7
A 1 2	PARTICULARS OF SHAREHOLDING PUBLIC SINAREHOLDING - MUMBER OF SHARE (LAC NOS.) - PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHARES - PERCENTAGE OF SHARES - PERCENTAGE OF SHARES - PERCENTAGE OF SHARES - PERCENTAGE OF SHARES	- 70.21	71.72	71.41		71.41	71.7
A 1 2	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING MUMBER OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED NUMBER OF SHARES	- 70.21	71.72	71.41		71.41	71.7
A 1 2	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING MUMBER OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEOGEDENCUMBERED MUMBER OF SHARES PERCENTAGE OF SHARES (SA % OF THE TOTAL SHAREHOLDING PROMOTORS AND PROMOTOR GROUP)	- 70.21	71.72	71.41		71.41	71.72
A 1 2	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING PUBLIC SHAREHOLDING PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCI.MIREFED -PERCENTAGE OF SHARES (SA AN OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (SA AN OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (SA AN OF THE TOTAL SHARE CAPITAL OF THE COMPANY NON-ENCUMBERED	- 70.21 56.61 - -		71.41 60.76 - -	56.61 - -	71.41 60.76 - -	71.7. 58.1: - -
A 1 2 a	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING -PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED NUMBER OF SHARES 4 PERCENTAGE OF SHARES (3 A % OF THE TOTAL SHAREHOLDING OF PROMOTORS AND FOMOTOR GROUP) -PERCENTAGE OF SHARES (3 A % OF THE TOTAL SHAREHOLDING COMPANY) NON-ENCUMBERED NOMEN COMPANY) NON-ENCUMBERED NON-ENCUMBERED	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7: 58.1: - - 51.6
A 1 2 a	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING UNIMER OF SHARE (LAC NOS.) PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHARE NOR SHAREHOLDING PLEOGEDINCUMBERED NUMBER OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) NON-INCUMBERED NUMBER OF SHARES (LACS NO.) PERCENTAGE OF SHARES (LACS NO.)	- 70.21 56.61 - -		71.41 60.76 - -	56.61 - -	71.41 60.76 - -	71.7: 58.1: - - 51.6
A 1 2 a	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING HUMBER OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED MUMBER OF SHARES PERCENTAGE OF SHARES (3A %) OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (3A %) OF THE TOTAL SHAREHOLDING COMPANY) NON-ENCUMBERED MUMBER OF SHARES (LCS NO.) PERCENTAGE OF SHARES (LCS NO.) PERCENTAGE OF SHARES (LCS NO.)	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7: 58.1: - - 51.6(
A 1 2 a	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING HAMBER OF SHARE (AC NOS) HERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHARES HUMBER OF SHARES HUMBER OF SHARES HUMBER OF SHARES HARE OF SHARES	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7: 58.1: - - 51.6
A 1 2 a	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING HUMBER OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED MUMBER OF SHARES PERCENTAGE OF SHARES (3A %) OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (3A %) OF THE TOTAL SHAREHOLDING COMPANY) NON-ENCUMBERED MUMBER OF SHARES (LCS NO.) PERCENTAGE OF SHARES (LCS NO.) PERCENTAGE OF SHARES (LCS NO.)	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7 58.1 - - 51.6
A 1 2 a	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING HAMBER OF SHARE (AC NOS) HERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHARES HUMBER OF SHARES HUMBER OF SHARES HUMBER OF SHARES HARE OF SHARES	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7 58.1 - - 51.6 41.8
A 1 2 a b	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING PUBLIC SHAREHOLDING -PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLODEDINCUMBERED -MUMER OF SHARE MOL SHAREHOLDING PLODEDINCUMBERED -MUMER OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROJECTORS AND PROMOTOR GROUP) -PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROJECTORS AND PROMOTOR GROUP) -PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROJECTORS AND PROMOTOR GROUP) -PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROJECTORS AND PROMOTOR GROUP) -PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROJECTORS AND PROMOTOR GROUP) -PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) 	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7 58.1 - - 51.6 41.8
A 1 2 a b	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING PUBLIC SHAREHOLDING PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED NUMBER OF SHARES PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND FOMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING COMPANY) NON-ENCUMBERED NUMBER OF SHARES (LCS NO.) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF THE COMPANY) NOT SHOLDING OF THE COMPANY) NOT SHOLDING OF SHAREHOLDING NUESTOR COMPLAINTS	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7; 58.1; - - - 51.6(41.8; - - 6 Months end 30th Sept. 20:
A 1 2 a b	PARTICULARS OF SHAREHOLDING PUBLIC SHMAEHOLDING PUBLIC SHMAEHOLDING PUBLIC SHMAEHOLDING PUBLIC SHMAEHOLDING PUBLICENTAGE OF SHAREHOLDING PLEDEEDENCUMBERED NUMBER OF SHARE MOST SHA % OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF PROADTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M.S. N. OF THE TOTAL SHMAEHOLDING OF THE GUNARTER UNDER AT THE BEOINNIG OF THE QUARTER	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	71.7; 58.1; - - - 51.6(41.8; - - - - - 51.6(41.8; - - - - - - - - - - - - - - - - - - -
A 1 2 a b	PARTICULARS OF SHAREHOLDING PUBLIC SHAREHOLDING PUBLIC SHAREHOLDING PERCENTAGE OF SHAREHOLDING PERCENTAGE OF SHAREHOLDING PLEDGEDENCUMBERED NUMBER OF SHARES PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND FOMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING COMPANY) NON-ENCUMBERED NUMBER OF SHARES (LCS NO.) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF PROMOTORS AND PROMOTOR GROUP) PERCENTAGE OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF SHARES (M & A 'W OF THE TOTAL SHAREHOLDING OF THE COMPANY) NOT SHOLDING OF THE COMPANY) NOT SHOLDING OF SHAREHOLDING NUESTOR COMPLAINTS	- 70.21 56.61 - - 53.81	71.72 58.15 - - 51.60	71.41 60.76 - - - 46.11	56.61 - - 53.81	71.41 60.76 - - - 46.11	0.02 71.72 58.15 - - - 51.6(41.85 - - - - - - - - - - - - - - - - - - -

SI.No.	alone Statement of Assets & Liabilities		Rupees in Lacs As at	
51.NO.	Falluciai s	30th September	31st March	
		2013	2013	
		Unaudited	Audited	
Α	EQUITY AND LIABILITIES			
	Shareholders' Fund:			
1	(a) Share Capital	1.240	1.233	
	(b) Reserves & Surplus	2,548	2.414	
	(c) Money received against share warrants	-	10	
	Sub-Total -Shareholders' Funds	3,788	3,65	
2	Non-Current Liabilities			
	(a) Long-term borrowings	7,399	7,551	
	(b) Deferred tax liabilities (net)	588	54	
	(c) Other long-term liabilities	132	12	
	(d) Long-term provisions	358	34	
	Sub-Total -Non-Current Liabilities	8,477	8,55	
3	Current Liabilities			
	(a) Short-term borrowings	3,291	3,410	
	(b) Trade payables	2,573	2,37	
	(c) Other current liabilities	1,997	1,828	
	(d) Short-term provisions	137	9	
	Sub-Total -Current Liabilities	7,998	7,71	
	TOTAL -EQUITY AND LIABILITIES	20,263	19,93	
в	ASSETS			
1	Non-Current Assets			
	(a) Fixed assets	10,961	10,69	
	(b) Non-current investments	40	40	
	(c) Long-term loan and advances	313	370	
	Sub-Total -Non-Current Assets	11,314	11,10	
2	Current Assets			
	(a) Inventories	3,844	3,67	
	(b) Trade receivables	1,521	1,78	
	(c) Cash and cash equivalents	194	15	
	(d) Short-term loan and advances	397	25	
	(e) Other current assets	2,993	2,95	
	Sub-Total -Current Assets	8,949	8,83	
	TOTAL -ASSETS	20,263	19,93	

NOTE: 1. These results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 9th November ,2013 . The Statutory Auditors have carried out a Limited Review of the above financial results.

2. The figures of the previous period / year have been re-grouped /re-arranged and / or recast wherever found necessary.

3. The Company has only one reportable segment of business i.e. Textile.

By Order of the Board

Place: Jaipur Date: 9th November,2013

(V. K. LADIA) CHAIRMAN AND MANAGING DIRECTOR