



Shree Rajasthan Syntex Limited

Regd. Office : SRSL HOUSE , Pulla-Bhuwana Road , N.H.No.8, Udaipur-313004 CIN -L24302RJ1979PLC001948
Tel. :-91 0294 2440334 ; Fax : 91 0294 2440946 ;Website-www.srsl.in ;E-Mail -houdr@srsl.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2016

Sl.No.	Particulars	Rupees in Lacs					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Unaudited			Unaudited		Audited	
1	INCOME FROM OPERATIONS						
	a) NET SALES / INCOME FROM OPERATION (NET OF EXCISE DUTY)	6,957	7,286	6,723	14,243	12,844	25,771
	b) OTHER OPERATING INCOME	75	41	60	116	115	185
	TOTAL INCOME FROM OPERATIONS (NET)	7,032	7,327	6,783	14,359	12,959	25,956
2	EXPENSES						
	a) COST OF MATERIALS CONSUMED	4,349	4,315	4,563	8,664	9,084	16,968
	b) PURCHASES OF STOCK-IN-TRADE	51	-	-	51	-	2
	c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE	136	517	(118)	653	(1,081)	(533)
	d) EMPLOYEES BENEFITS EXPENSES	804	755	740	1,559	1,485	2,831
	e) POWER & FUEL	824	871	902	1,695	1,808	3,390
	f) DEPRECIATION & AMORTISATION EXPENSES	123	122	134	245	266	531
	g) OTHER EXPENSES	417	448	434	865	806	1,774
	TOTAL EXPENSES	6,704	7,028	6,655	13,732	12,368	24,963
3	Profit/ (Loss) from Operations Before Other Income, Finance costs and Exceptional Items	328	299	128	627	591	993
4	OTHER INCOME INCLUDING INTEREST INCOME	109	39	297	148	330	340
5	Profit/ (Loss) from ordinary activities before finance costs, Exceptional Items	437	338	425	775	921	1,333
6	FINANCE COSTS	403	407	413	810	834	1,606
7	Profit/ (Loss) from ordinary activities after finance costs but before Depreciation & Exceptional Items	157	53	146	210	353	258
8	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items	34	(69)	12	(35)	87	(273)
9	EXCEPTIONAL ITEMS	-	-	-	-	-	-
10	Profit/ (Loss) from Ordinary activities before tax	34	(69)	12	(35)	87	(273)
11	TAX - DEFERRED TAX (EXPENSES) / INCOME	(19)	17	(30)	(2)	(62)	63
12	Net Profit / (Loss) from Ordinary activities after tax	15	(52)	(18)	(37)	25	(210)
13	EXTRAORDINARY ITEM	-	-	-	-	-	-
14	NET PROFIT / (LOSS) FOR THE PERIOD	15	(52)	(18)	(37)	25	(210)
15	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF RS. 10/- PER SHARE)	1,240	1,240	1,240	1,240	1,240	1,240
16	RESERVES (EXCLUDING REVALUATION RESERVE AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR)	-	-	-	-	-	1,990
17	EARNING PER SHARE (NOT ANNUALISED) in Rupees						
	a) BASIC & DILUTED EPS (BEFORE EXTRAORDINARY ITEMS)	0.12	(0.42)	(0.14)	(0.30)	0.20	(1.69)
	b) BASIC & DILUTED EPS (AFTER EXTRAORDINARY ITEMS)	0.12	(0.42)	(0.14)	(0.30)	0.20	(1.69)



00

Standalone Statement of Assets & Liabilities

Rupees in Lacs

Sl.No.	Particulars	As at	
		30th September 2016	31st March 2016
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
	Shareholders' Fund:		
1	(a) Share Capital		1,240
	(b) Reserves & Surplus	1,953	1,990
	(c) Money received against share warrants	-	-
	Sub-Total -Shareholders' Funds	3,193	3,230
2	Non-Current Liabilities		
	(a) Long-term borrowings	4,227	4,500
	(b) Deferred tax liabilities (net)	321	319
	(c) Other long-term liabilities	161	151
	(d) Long-term provisions	304	289
	Sub-Total -Non-Current Liabilities	5,013	5,259
3	Current Liabilities		
	(a) Short-term borrowings	4,577	4,442
	(b) Trade payables	4,812	4,772
	(c) Other current liabilities	2,064	2,059
	(d) Short-term provisions	214	188
	Sub-Total -Current Liabilities	11,667	11,461
	TOTAL -EQUITY AND LIABILITIES	19,873	19,950
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	9,131	9,375
	(b) Non-current investments	-	-
	(c) Long-term loan and advances	245	264
	Sub-Total -Non-Current Assets	9,376	9,639
2	Current Assets		
	(a) Inventories	4,488	4,511
	(b) Trade receivables	1,243	1,126
	(c) Cash and cash equivalents	74	109
	(d) Short-term loan and advances	307	381
	(e) Other current assets	4,385	4,184
	Sub-Total -Current Assets	10,497	10,311
	TOTAL -ASSETS	19,873	19,950

NOTES:

1. These results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 14th November, 2016. 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.

Place: Udaipur
Date: 14th November, 2016



By Order of the Board

(Signature)
(V. K. LADIA)
CHAIRMAN
(DIN : 00168257)

(Signature)



M. C. BHANDARI & CO.
CHARTERED ACCOUNTANTS

22 Gaurav Nagar, Civil Lines
Jaipur 302006
Mob. 9928000773
Email-chaturvedivs@gmail.com

**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF
SHREE RAJASTHAN SYNTEX LIMITED**

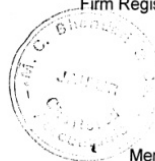
Re: Unaudited Financial results for the quarter/ half year ended on 30th September, 2016

We have reviewed the accompanying statement of unaudited financial results of Shree Rajasthan Syntex Limited for quarter/ half year ended on 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provided less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.C. Bhandari & Co.**
Chartered Accountants
Firm Registration No. 303002E



Chaturvedi

CA V. Chaturvedi
(Partner)
Membership No. 13296

Place of Signature : Jaipur
Date: 14 November, 2016