

RANJAN POLYESTERS LTD

Regd. office:-11-12km Stone, Chittorgarh Road, Guwardi, Bhilwara - 311001
UnAudited Result For The Quarter & Year Ended as on 30th June, 2016

Particulars	Quarter Ended			Year Ended
	Current Year 3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous Year	31st March 16 Audited
1. Income from Operations				
(a) Net Sales/Income from Operations				
(b) Other Operating Income	1091.22	1116.94	1074.15	4304.06
Total income from Operations (net)	0.00	0.00	0.00	0.00
2. Expenses	1091.22	1116.94	1074.15	4304.06
(a) Increase/Decrease in Stock				
(b) Raw materials Consumed	3.30	58.29	8.38	-4.81
(c) Power & Fuel	349.93	327.19	323.24	1342.54
(d) Staff Cost	215.26	238.85	244.00	948.38
(e) Depreciation	210.11	228.22	174.43	809.24
(f) Other Expenses	31.74	18.20	35.24	137.22
Total Expenses	232.78	220.97	210.00	867.90
3. Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	1043.12	1087.72	995.29	4098.47
4. Other Income	48.10	29.22	78.88	205.59
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.22	1.51	3.48	9.28
6. Finance Costs	48.32	30.73	82.32	214.85
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	26.60	31.58	34.19	116.56
8. Exceptional Items	19.72	-0.85	48.13	98.29
9. Profit / (Loss) from ordinary activities before Tax (7-8)	0.00	0.00	0.00	0.00
10. Tax expense	19.72	-0.85	48.13	98.29
11. Tax Earlier Years	6.09	-1.79	9.17	17.10
12. Net Profit / (Loss) from ordinary activities after tax (9 - 10-11)	0.00	0.00	0.00	0.00
13. Extraordinary items (net of tax expenses)	13.63	0.94	38.98	81.19
14. Net Profit / (Loss) for the period (13+14)	0.00	-0.00	0.00	0.00
15. Share of Profit / (loss) of associates	13.63	0.94	38.98	81.19
16. Minority Interest*	0.00	0.00	0.00	0.00
17. Net Profit / (Loss) after taxes 13+14+15	0.00	0.00	0.00	0.00
18. Paid-up equity share capital	13.63	0.94	38.98	81.19
(Face Value of the Share shall be Indicated)	300.09	300.09	284.16	300.09
19. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	10.00	10.00	10.80	10.00
20. Earnings Per Share (before extraordinary items)			380.73	0.00
(a) Basic				
(b) Diluted	0.45	0.03	1.37	2.71
21. Earnings Per Share (after extraordinary items)	0.45	0.03	1.37	2.71
(a) Basic				
(b) Diluted	0.45	0.03	1.37	2.71
	0.45	0.03	1.37	2.71

Notes:

1. Consumption of raw materials includes Dyes & Chemicals.
2. Figures in above result regrouped and rearranged wherever found necessary.
3. The above results were adopted by the Board of Directors at their meeting held on 30th July, 2016.

On behalf of Board of Directors

Sd/-

Mohit Kumar Bhimsaria

Director

Place Bhilwara

Date 30th July, 2016