

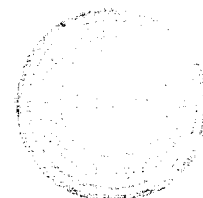
# QUALITY SYNTHETIC INDUSTRIES LIMITED

Registered Office: ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOKLATA-700 001.

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30.09.2011.

( Rupees in Lakhs)

SL.N O.	PARTICULARS	3 months ended 30.09.2011	Correspond ing 3 months ended in the previous year 30.09.2010	Year to date figures for the current period ended 30.09.2011	Year to date figures for the previous year ended 30.09.2010	Previous accounting year ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	82.80	25.45	82.80	25.45	21.45
	(b) Other Operating Income	20.75	70.04	30.91	91.45	63.29
<b>2</b>	<b>Expenditure</b>					
	a) Increase / decrease in stock-in-trade and work in progress.	62.29	26.72	63.75	41.90	(279.76)
	b) Consumption of raw-materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	12.00	-	12.00	0.00	356.00
	d) Employees cost	0.52	0.51	1.03	0.99	4.13
	e) Depreciation	0.83	0.78	1.66	1.66	3.32
	f) Other expenditure	3.18	49.14	6.42	51.34	13.66
	g) Total ( Any item exceeding 10%of the total expenditure to be shown separately )	78.82	77.15	<b>84.86</b>	95.89	97.35
<b>3</b>	Profit from Operations before Other Income, Interest & Exceptional Items( 1-2)	24.73	18.34	<b>28.85</b>	21.01	(12.61)
<b>4</b>	Other Income	16.24	0.00	16.24	0.00	32.49
<b>5</b>	Profit before Interest & Exceptional Items (3+4)	40.97	18.34	<b>45.09</b>	21.01	<b>19.88</b>
<b>6</b>	Interest	28.62	10.28	28.62	10.28	45.81
<b>7</b>	Profit after interest but before Exceptional Items ( 5-6 )	12.35	8.06	<b>16.47</b>	<b>10.73</b>	<b>(25.93)</b>
<b>8</b>	Exceptional Items	0.00	0.00	0.00	0.00	0.00
<b>9</b>	Profit(+)/ Loss(-) from Ordinary Activities before tax ( 7+ 8 )	12.35	8.06	<b>16.47</b>	<b>10.73</b>	<b>(25.93)</b>
<b>10</b>	Tax expense	4.88	(3.12)	4.88	(3.12)	(12.36)
<b>11</b>	Net Profit(+)/ Loss(-) from Ordinary Activities after tax ( 9-10 )	7.47	11.18	<b>11.59</b>	<b>13.85</b>	<b>(13.57)</b>
<b>12</b>	Extraordinary Item( Net of Tax expense	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>7.47</b>	<b>11.18</b>	<b>11.59</b>	<b>13.85</b>	<b>(13.57)</b>
<b>14</b>	Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- each)	550.00	550.00	550.00	550.00	<b>550.00</b>



15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	2460.84
16	<b>Earning Per Share- (EPS)</b>					
	a)Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year ( not to be annualized )	0.14	0.20	0.21	0.25	0.00
	(b)Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized.)	0.14	0.20	0.21	0.25	0.00
17	<b>Public shareholding</b>					
	<b>Number of Shares</b>	<b>34,91,360</b>	<b>37,50,870</b>	<b>34,91,360</b>	<b>37,50,870</b>	<b>34,91,360</b>
	<b>Percentage of Shareholding</b>	<b>63.48</b>	<b>68.19</b>	<b>63.48</b>	<b>68.19</b>	<b>63.48</b>
18	<b>Promoters and Promoter Group Shareholding**</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	<b>b) Non-encumbered</b>					
	- Number of Shares	20,08,640	17,49,130	20,08,640	17,49,130	20,08,640
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	36.52	31.81	36.52	31.81	36.52

**Notes :**

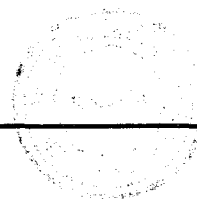
- 1 The above Unaudited Results have been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and were reviewed by the Audit Committee.
- 2 During the quarter ended on 30.09.2011 no investor complaints were received. There were no investor complaints pending for redressal as at commencement and end of the quarter.
- 3 Statement of Assets & Liabilities as per Clause 41-I(ea) of the Listing Agreement is enclosed as an annexure.
- 4 The Unaudited Financial Results for the quarter ended 30.09.2011 have been approved and taken on record by the Board of Directors in their meeting held on 14.11.2011
- 5 The Limited Review as required under clause 41 of the Listing Agreement has been completed by the Statutory Auditors.

for **QUALITY SYNTHETIC INDUSTRIES LIMITED**

  
DIRECTOR

PLACE: NEW DELHI

DATE : 14TH NOVEMBER, 2011



# QUALITY SYNTHETIC INDUSTRIES LIMITED

Regd Office: ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOKLATA-700 001.

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30.09.2011.

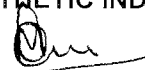
Annexure

STATEMENT OF ASSETS AND LIABILITIES -AS PER CLAUSE 41-I(ea) OF LISTING AGREEMENT.

( Rupees in Lakhs)

	PARTICULARS	6 months ended 30.09.2011	Corresponding 6 months ended in the previous year 30.09.2010.
		Unaudited	Unaudited
	<b>SHAREHOLDERS' FUNDS:</b>		
a)	Capital	550.00	550
b)	Reserves and Surplus	2,473.10	2475.36
c)	LOAN FUNDS	592.40	644.21
	<b>TOTAL</b>	<b>3,615.50</b>	<b>3669.57</b>
	<b>FIXED ASSETS</b>	<b>61.12</b>	<b>62.94</b>
	<b>INVESTMENTS</b>	<b>517.63</b>	<b>592.63</b>
	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
a)	Inventories	1,064.52	806.61
b)	Sundry Debtors	0.72	0.72
c)	Cash and Bank balances	14.80	50.73
d)	Other Current Assets	72.32	86.83
e)	Loan and Advances	1,888.86	2080.25
	Less :Current Liabilities and Provisions		
a)	Liabilities	4.47	0.70
b)	Provisions	-	10.59
	<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED )</b>		<b>0.14</b>
	<b>PROFIT &amp; LOSS ACCOUNT</b>		
	<b>TOTAL</b>	<b>3,615.50</b>	<b>3669.57</b>

for QUALITY SYNTHETIC INDUSTRIES LIMITED



DIRECTOR

PLACE: NEW DELHI

DATE : 14TH NOVEMBER, 2011