

Everlon Synthetics Ltd.

Regd. Office :

67, Regent Chambers,
Nariman Point, Mumbai - 400 021.

Tel. : 2204 9233, 2204 2788

Fax : (022) 2287 0540

E-mail : info@everlon.in

everlonsynthetics@gmail.com

The Corporate Services
The Bombay Stock Exchange Ltd.,
25, P.J. Towers, Dalal Street,
Mumbai - 400 001.

Company Code No. 514358

Dear Sir,

Statement of Profit and Loss for the Quarter ended 30/06/2017

(Rs. in Lacs)

Sr.No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from operations	891.60	1114.30	858.33	3922.71
II	Other Income	6.41	2.92	0.77	7.38
III	Total Revenue	898.01	1117.22	859.10	3930.09
IV	Expenses				
a	Cost of materials consumed	925.27	930.92	859.84	3422.50
b	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
c	Change in Inventory of Finished Goods, Work-in-progress and Stock in trade	(122.10)	(13.23)	(81.85)	43.20
d	Employees benefit Expense	13.71	19.56	15.25	66.64
e	Depreciation & Amortization Expense	5.30	5.47	5.48	21.99
f	Other Expenses	77.49	83.25	72.64	324.39
g	Finance Cost	6.13	8.53	7.80	33.95
	Total Expenses	905.80	1034.50	879.16	3912.67
V	Profit before exceptional and extraordinary items and tax	(7.79)	82.72	(20.06)	17.42
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax	(7.79)	82.72	(20.06)	17.42
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit before tax	(7.79)	82.72	(20.06)	17.42
X	Tax Expenses				
	Current Tax	0.00	(3.50)	0.00	(3.50)
	Deferred Tax	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period	(7.79)	79.22	(20.06)	13.92
XII	Other Comprehensive income				
	Items that will not be reclassified subsequently to profit or loss				
a	Remesurements of net defined Benefit Pains	0.00	0.00	0.00	0.00
b	Tax on Above	0.00	0.00	0.00	0.00
	Total Comprehensive income for the period (XI-XII)	(7.79)	79.22	(20.06)	13.92
	Paid up Equity Share capital (Face value Rs.1 per share)	562.22	562.22	562.22	562.22
	Earning per Equity Share				
1	Basic	(0.01)	0.14	(0.04)	0.02
2	Diluted	-	-	-	-



CIN No. L17297MH1989PLC052747

Factory : Plot No. 265/7/1, Opp. Blue Star Ltd., Demni Road, Dadra - 396 191 (D & N. H.)

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NOTES :

- 1) The above results for the 1st Quarter and 3 months ended 30th June 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14/08/2017.
- 2) Previous period / year's figures have been regrouped / rearranged wherever necessary.

By the order of the Board
For **EVERLON SYNTHETICS LIMITED**



Jitendra K. Vakharia

Jitendra K. Vakharia
Managing Director
DIN 00047777

Place: Mumbai
Date : 14/08/2017



ACCOUNTANTS
K. S. Maheshwari
(K. S. MAHESHWARI)
PARTNER 14/8/17