

ASHISH POLYPLAST LIMITED



AN ISO 9001:2000 Certified company

MFG. OF P.V.C. PREMIUM BRAIDED PIPES

A / 305, "SAMUDRA" Near Hotel Klassic Gold, Off. C.G. Road, Ahmedabad-380 006 (INDIA)

Phone : (O) 2644 5495, 2644 5090 Tele-Fax : 079-26426758

E-mail : realon@sify.com • Website : www.ashishpolyplast.com

REGISTERED MAIL

Date : 26/07/2010

To,
Mr. S.Subramanian
DCS – CRD
Stock Exchange Mumbai
25th floor,P.J.Tower,
Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir,

Re : **UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 30/06/2010**

With reference to the above, we are enclosed herewith copy for Unaudited financial Results for year ended on 30/06/2010 .Which please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED

R.B. Panchoi

AUTHORISED SIGNATURE

Encl : As above.

ASHISH POLYPLAST LIMITED.
A-305, "SAMUDRA" OFF. C. G. ROAD
AHMEDABAD-380006. (INDIA)

ASHISH POLYPLAST LTD.					
Regd. Office : A-305, Samudra Complex, Nr. Hotel Classic Gold, C.G. Road, Ahmedabad-380006 (Gujarat)					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)					
FOR THE QUARTER ENDED 30th JUNE, 2010					
Rupees in Lacs					
Sr.No.	Particulars	3 months ended 30/06/2010 (unaudited)	Corresponding 3 months ended in the previous year 30/06/2009 (unaudited)	Year to Date figures for current year ended 31/03/2010 (Audited)	Previous Accounting year ended 31/03/2009 (Audited)
1	a) Net Sales/Income from Operation	168.11	152.03	607.99	519.79
	b) Other operating Income	-	-	0.19	0.01
	Income	168.11	152.03	608.18	519.8
2	Expenditure				
	a) Increase/(Decrease) in Stock in trade work in Progress.	15.36	37.22	29.64	15.17
	b) Consumption of Raw Material	125.02	89.48	459.69	406.84
	c) Purchase of Traded Goods	-	-	-	-
	d) Employee's Cost	4.1	3.63	17.52	19.25
	e) Depreciation	2.74	2.50	10.18	9.99
	f) Other Expenditure	14.69	16.98	69.28	60.23
	Total Expenditure	161.91	149.81	586.31	511.48
3	Profit from operation before other Income, Interest and exceptional Items (1-	6.2	2.22	21.87	8.32
4	Other Income	0.61	-	2.41	0.56
5	Profit before Interest and exceptional Items (3+4)	6.81	2.22	24.28	8.88
6	Interest	0.48	0.22	1.73	1.61
7	Profit after Interest but before Exceptional Items (5-6)	6.33	2.00	22.55	7.27
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	6.33	2.00	22.55	7.27
10	Tax expenses				
	Current Tax	2.66	0.30	7.90	4.26
	Deferred Tax/(Asset)	-0.7	-	-0.91	-1.8
11	Net profit(+)/Loss(-) Ordinary activities after tax (9-10)	4.37	1.70	15.56	4.81
12	Extraordinary Items (Net of tax expenses)	-	-	-	-
13	Net profit (+)/Loss(-) for the period (11-12)	4.37	1.70	15.56	4.81
14	Paid-up Equity share capital (Face value of Rs.10/-)	339.75	339.75	339.75	339.75
15	Reserve excluding Revaluation Reserves	-	-	43.68	34.66
16	Earnings per Share(EPS)				
	a) Basic and diluted EPS before Extraordinary Items.	0.13	0.05	0.46	0.14
	b) Basic and diluted EPS after Extraordinary Items.	0.13	0.05	0.46	0.14

17	Public shareholding				
	Number of shares	1692031	* 1692031	1692031	1744100
	Percentage of shareholding	49.8	49.8	49.8	51.33
18	Promoters and Promoter group shareholding				
	a) Pledge/Encumbered				
	Number of shares	-	-	-	-
	Percentage of the total Shareholding of promoter and Promoter group)	-	-	-	-
	Percentage of shares (as a Percentage of the total share Capital of the company.)	-	-	-	-
	b) Non-encumbered				
	Number of shares	1705469	1705469	1705469	1653400
	Percentage of shares as a Percentage of the total share Holding of promoter and Promoter group)	100	100	100	100
	Percentage of Shares (as a Percentage of the total share Capital of the company.	50.2	50.2	50.2	48.67

Notes :

1. The above provisional results were reviewed by the audit committee and were approved by the Board of Director at the meeting held on 24th July, 2010
2. During the Quarter the company has not received any complaint from the Investor's. No complaints are pending at the end of the quarter.
3. The Previous figures have been regrouped/ rearranged wherever considered necessary.
4. The Company manufactures only one product i.e. Pvc Pipe. Hence there is no reportable business segment.

Place : Ahmedabad

Date : 24th JULY, 2010

For Ashish polyplast Ltd.

Ashish D. Panchal
(Managing Director)

