

# **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

*o/c*

## REGISTERED MAIL

Date : 11/08/2011

To,  
Mr. S.Subramanian  
DCS – CRD  
Bombay Stock Exchange Limited  
25<sup>th</sup> floor,P.J.Tower,  
Dalal Street, Fort,  
Mumbai – 400 001.

Dear Sir,

Re : **UNAUDITED** FINANCIAL RESULTS FOR THE YEAR ENDED ON 30/06/2011

With reference to the above, we are enclosed herewith copy for **Unaudited** financial Results for year ended on 30/06/2011 .Which please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED

*Bhupesh Bhusani*

AUTHORISED SIGNATURE

Encl : As above.

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ASHISH POLYPLAST LTD.				
Regd. Office : A-305, Samudra Complex, Nr. Hotel Classic Gold, C.G. Road, Ahmedabad-380006				
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)				
FOR THE QUARTER ENDED 30th JUNE, 2011				
Rupees in Lacs				
Sr.N o.	Particulars	Quarter ended 30/06/2011 (unaudited)	Quarter ended 30/06/2010 (unaudited)	Previous Year ended 31/03/2011 (Audited)
1	a) Net Sales/Income from Operation	173.3	168.11	663.29
	b) Other operating Income	-	-	
	<b>Income</b>	173.3	168.11	663.29
2	Expenditure			
	a) Increase/(Decrease) in Stock in trade work in Progress.	13.41	15.36	-57.77
	b) Consumption of Raw Material	127.86	125.02	573.16
	c) Purchase of Traded Goods		-	
	d) Employee's Cost	4.04	4.10	17.66
	e) Depreciation	3.60	2.74	10.86
	f) Other Expenditure	16.84	14.69	84.82
	<b>Total Expenditure</b>	165.75	161.91	628.73
3	Profit from operation before other Income, Interest and exceptional	7.55	6.20	34.56
4	Other Income	0.31	0.61	1.30
5	Profit before Interest and exceptional Items (3+4)	7.86	6.81	35.86
6	Interest	1.98	0.48	4.95
7	Profit after Interest but before Exceptional Items (5-6)	5.88	6.33	30.91
8	Exceptional Items		-	
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	5.88	6.33	30.91

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10	Tax expenses			
	Short provision I.T.	-	-	0.54
	Current Tax	1.81	2.66	9.50
	Deferred Tax/(Asset)	-	-0.70	3.43
11	Net profit(+)Loss(-) Ordinary activities after tax (9-10)	4.07	4.37	17.44
12	Extraordinary Items (Net of tax expenses .			
13	Net profit (+)Loss(-)for the period (11-12)	4.07	4.37	17.44
14	Paid-up Equity share capital (Face value of Rs.10/-)	339.75	339.75	339.75
15	Reserve excluding Revaluation Reserves	-	-	-
16	Earnings per Share(EPS)			
	a) Basic and diluted EPS before Extraordinary Items.	0.12	0.13	0.51
	b) Basic and diluted EPS after Extraordinary Items.	0.12	0.13	0.51
17	Public shareholding			
	Number of shares	1705931	1692031	1705931
	Percentage of shareholding	50.21	50.21	50.21
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	1691569	1705469	1691569
	. Percentage of shares as a Percentage of the total share Holding of promoter and Promoter group)	100	100	100
	. Percentage of Shares (as a Percentage of the total share Capital of the company.	50.2	50.2	50.2



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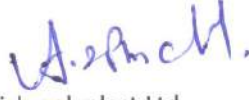
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1. The above provisional results were reviewed by the audit committee and were approved by the Board of Directors at the meeting held on **10<sup>th</sup> Aug.2011**
2. During the Quarter the company has not received any complaint from the Investor's. 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 : 10th August,2011

  
For Ashish polyplast Ltd.

( Managing Director )