

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 : 31/07/2012

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

Dear Sir,

Re : **UNAUDITED** FINANCIAL RESULTS FOR THE YEAR ENDED ON 30/06/2012

With reference to the above, we are enclosed herewith copy for **Unaudited** financial Results for year ended on 30/06/2012 .Which please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED

A handwritten signature in blue ink, appearing to be "Ashish M.", is written over the typed name of the company.

AUTHORISED SIGNATURE

Encl : As above.

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Unaudited Financial Results for the Quarter ended 30th June, 2012					(Rs in Lakhs)
Particulars	Quarter ended			Year Ended	
	30/06/2012 (Un Audited)	31/03/2012 (Unaudited)	30/06/2011 (Un Audited)	31/03/2012 (Audited)	
1 Income from operations					
(a) Net Sales/Income from Operations (net of excise duty)	216.16	180.38	173.30	828.74	
(b) Other Operating Income					
Total income from operations (net)	216.16	180.38	173.30	828.74	
2 Expenditure					
(a) Cost of Materials consumed	189.40	162.69	127.86	662.71	
(b) Purchase of Stock-in-Trade					
(c) Changes in inventories of finished goods, work in progress and stock in trade	(6.48)	(48.51)	13.41	(8.43)	
(d) Employee benefits expense	6.94	21.38	4.04	33.82	
(e) Depreciation and amortisation expense	4.01	3.91	3.60	15.44	
(f) Other Expenses (Any item exceeding 10% of the total expenses to be shown seperately)	13.94	21.48	16.84	86.26	
Total Expenses	207.81	160.95	165.75	789.80	
3 Profit/(Loss) from operations before other income, interest and other exceptional items(1-2)	8.35	19.43	7.55	38.94	
4 Other Income	0.05	0.25	0.31	1.25	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	8.40	19.68	7.86	40.19	
6 Finance Costs	3.17	5.17	1.98	11.70	
7 Profit/(Loss) from ordinary activities after finance costs	5.23	14.51	5.88	28.49	
8 Exceptional Items					
9 Profit/Loss from Ordinary Activities before tax (7-8)	5.23	14.51	5.88	28.49	
10 Tax Expenses	1.56	0.97	1.81	5.46	
11 Net Profit/Loss from Ordinary Activities after tax(9-10)	3.67	13.54	4.07	23.03	
12 Extra Ordinary Items (net of tax expense)					
13 Net Profit/Loss for the period	3.67	13.54	4.07	23.03	
14 Paid-up Equity Share Capital (Face Value of Rs..2/ per	339.75	339.75	339.75	339.75	
15 Reserves excluding revaluation reserves				86.12	
16.i Earning Per Share of Rs. 2/- each (before extraordinary					
(a) Basic	0.11	0.04	0.12	0.68	
(b) Diluted	0.11	0.04	0.12	0.68	
16.ii Earning Per Share of Rs. 2/- each (after extraordinary					
(a) Basic	0.11	0.04	0.12	0.68	
(b) Diluted	0.11	0.04	0.12	0.68	



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A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
Number of Shares	1590257	1590257	1705931	1590257
Percentage of Shareholding	46.81%	46.81%	50.21%	46.81%
2 Promoters and Promoter group Shareholding				
a) Pledged/Encumbered				
Number of shares				
Percentage of Shares (as a % of the total shareholding of				
Percentage of Shares (as a % of the total share capital of the				
b) Non-encumbered				
Number of shares	1807243	1807243	1691569	1807243
Percentage of Shares (as a % of the total shareholding of	100.00%	100.00%	100.00%	100.00%
Percentage of Shares (as a % of the total share capital of the	53.19%	53.19%	50.20%	53.19%
B INVESTOR COMPLIANTS				
Pending at the beginning of the Quarter				
Received during the Quarter	NIL	NIL	NIL	NIL
Disposed during the Quarter	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the Quarter	NIL	NIL	NIL	NIL
NOTES:				
1	The above standalone results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 30th July, 2012.			
2	Company has only one segment hence segment information is not furnished.			
3	Previous Quarter / Period figures are regrouped / reclassified wherever necessary.			
Place: Ahmadabad			For & on behalf of Board of Directors	
Date : 30/07/2012			Chairman & Managing Director	
WESTERN TIMES GUJARATI & ENGLISH EDITION Dt.01-08-2012				