

a/c



# ASHISH POLYPLAST LIMITED

AN ISO 9001:2000 Certified company

MFG. OF P.V.C. PREMIUM BRAIDED & SUCTION 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

## Register Mail

Date : 05-09-2013

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,

**Sub : Rectification in result Quarter ended 30<sup>th</sup> June, 2013**

This is to inform you that we have already submitted Quarterly Result for 30<sup>th</sup> June, 2013 on Dt.08-08-2013. There was a typographical error in the said result as under in column 16.i & 16 ii under 30-6-2013 (Unaudited) figure the EPS is mention as (0.01) but actual EPS Should be (0.12) the corrected result is enclosed. Please take note it.

Inconvenience caused is regretted.

Thanking You

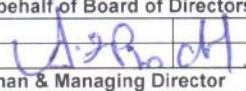
For Ashish Polyplast Ltd.

  
Managing Director

**Encl:** Corrected result 30<sup>th</sup> June, 2013

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

Unaudited Financial Results for the Quarter ended 30th June, 2013					(Rs in Lakhs)
Particulars	Quarter ended			Year Ended	
	30-06-2013 (Un Audited)	31-03-2013 (Audited)	30-06-2012 (Un Audited)	31-03-2013 (Audited)	
<b>1 Income from operations</b>					
(a) Net Sales/Income from Operations (net of excise duty)	214.16	263.47	216.16	935.10	
(b) Other Operating Income					
<b>Total income from operations (net)</b>	<b>214.16</b>	<b>263.47</b>	<b>216.16</b>	<b>935.10</b>	
<b>2 Expenditure</b>					
(a) Cost of Materials consumed	187.94	201.31	189.40	799.89	
(b) Purchase of Stock-in-Trade					
(c) Changes in inventories of finished goods, work in progress and stock in trade	(6.90)	(5.93)	(6.48)	(49.16)	
(d) Employee benefits expense	6.88	16.12	6.94	35.63	
(e) Depreciation and amortisation expense	2.82	3.39	4.01	15.58	
(f) Other Expenses (Any item exceeding 10% of the total expenses to be shown seperately)	12.52	35.37	13.94	85.68	
<b>Total Expenses</b>	<b>203.26</b>	<b>250.27</b>	<b>207.81</b>	<b>887.63</b>	
<b>3 Profit/(Loss) from operations before other income, interest and other exceptional items(1-2)</b>	<b>10.90</b>	<b>13.20</b>	<b>8.35</b>	<b>47.47</b>	
<b>4 Other Income</b>	-	0.36	0.05	0.41	
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>10.90</b>	<b>13.56</b>	<b>8.40</b>	<b>47.88</b>	
<b>6 Finance Costs</b>	4.85	5.45	3.17	15.64	
<b>7 Profit/(Loss) from ordinary activities after finance costs</b>	<b>6.05</b>	<b>8.11</b>	<b>5.23</b>	<b>32.24</b>	
<b>8 Exceptional Items</b>					
<b>9 Profit/Loss from Ordinary Activities before tax (7-8)</b>	<b>6.05</b>	<b>8.11</b>	<b>5.23</b>	<b>32.24</b>	
<b>10 Tax Expenses</b>	1.82	8.46	1.56	16.99	
<b>11 Net Profit/Loss from Ordinary Activities after tax( 9-10)</b>	<b>4.23</b>	<b>(0.35)</b>	<b>3.67</b>	<b>15.25</b>	
<b>12 Extra Ordinary Items (net of tax expense)</b>					
<b>13 Net Profit/Loss for the period</b>	<b>4.23</b>	<b>(0.35)</b>	<b>3.67</b>	<b>15.25</b>	
<b>-14 Paid-up Equity Share Capital (Face Value of Rs.10/ per share)</b>	<b>339.75</b>	<b>339.75</b>	<b>339.75</b>	<b>339.75</b>	
<b>15 Reserves excluding revaluation reserves</b>					
<b>16.i Earning Per Share of Rs. 10/- each (before extraordinary items)</b>					
(a) Basic	0.12	(0.01)	0.11	0.45	
(b) Diluted	0.12	(0.01)	0.11	0.45	
<b>16.ii Earning Per Share of Rs. 10/- each (after extraordinary items)</b>					
(a) Basic	0.12	(0.01)	0.11	0.45	
(b) Diluted	0.12	(0.01)	0.11	0.45	
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding</b>					
Number of Shares	1589957	1589957	1590257	1589957	
Percentage of Shareholding	46.80%	46.80%	46.81%	46.80%	
<b>2 Promoters and Promoter group Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
Number of shares					
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)					
Percentage of Shares (as a % of the total share capital of the company)					
<b>b) Non-encumbered</b>					
Number of shares	1807543	1807543	1807243	1807543	
Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100%	
Percentage of Shares (as a % of the total share capital of the company)	53.20%	53.20%	53.19%	53.20%	
<b>B INVESTOR COMPLIANTS</b>					
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	

<b>NOTES:</b>	
1	The above standalone results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 5th August, 2013.
2	Company has only one segment hence segment information is not furnished.
3	Previous Quarter / Period figures are regrouped / reclassified wherever necessary.
<b>Place: Ahmadabad</b>	<b>For &amp; on behalf of Board of Directors</b>
	
<b>Date :05/08/2013</b>	<b>Chairman &amp; Managing Director</b>