

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 : 11/11/2011

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 30/09/2011**

With reference to the above, we are enclosed herewith copy for **Unaudited** financial Results for year ended on **30/09/2011** .Which please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED

A handwritten signature in blue ink that reads "R.B. Sancheal". The signature is written in a cursive style and is underlined with a blue line.

AUTHORISED SIGNATURE

Encl : As above.

o/c



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FOR THE QUARTER ENDED 30th SEPTEMBER, 2011

| Sr.No | Particulars | Quarter ended | | Six Month Ended | (Rupees in) |
|-------|---|----------------------------|----------------------------|----------------------------|---------------------------------------|
| | | 30/09/2011 (Un Audited) | 30/09/2010 (Un Audited) | 30/09/2011 (Un Audited) | Year Ended 31/03/2011 (Audited) |
| 1 | a) Net Sales/Income from Operation | 234.54 | 195.30 | 407.84 | 663.29 |
| | b) Other operating Income | - | - | - | - |
| | Income | 234.54 | 195.30 | 407.84 | 663.29 |
| 2 | Expenditure | | | | |
| | a) Increase/Decrease in Stock in trade work in Progress. | 8.42 | -0.07 | 21.83 | -57.77 |
| | b) Consumption of Raw Material | 187.12 | 158.51 | 315.02 | 573.16 |
| | c) Purchase of Trade Goods | - | - | - | - |
| | d) Employee's Cost | 4.37 | 4.05 | 8.41 | 17.66 |
| | e) Depreciation | 3.94 | 2.73 | 7.54 | 10.86 |
| | f) Other Expenditure | 24.2 | 23.89 | 41.25 | 84.82 |
| | Total Expenditure | 228.05 | 189.11 | 394.05 | 628.73 |
| 3 | Profit from operation before other Income, Interest and exceptional Items | 6.49 | 6.19 | 13.79 | 34.56 |
| 4 | Other Income | 0.68 | 0.03 | 0.99 | 1.30 |
| 5 | Profit before Interest and exceptional Items (3+4) | 7.17 | 6.22 | 14.78 | 35.86 |
| 6 | Interest | 2.08 | 0.14 | 4.06 | 4.95 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 5.09 | 6.08 | 10.72 | 30.91 |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8) | 5.09 | 6.08 | 10.72 | 30.91 |
| 10 | Tax expenses | | | | |
| | Short Provision I.T. | -3.39 | 0.29 | -3.39 | 0.54 |
| | Current Tax | 1.65 | 1.88 | 3.46 | 9.50 |
| | Deffered Tax /(Asset) | - | - | - | 3.43 |
| 11 | Net profit(+)/Loss(-) Ordinary activities after tax (9-10) | 6.83 | 3.91 | 10.65 | 17.44 |
| 12 | Extraordinary Items (Net of tax expenses) | - | - | - | - |
| 13 | Net profit (+)/Loss(-) for the period (11-12) | 6.83 | 3.91 | 10.65 | 17.44 |

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| | | | | | |
|----|---|---------|---------|---------|---------|
| 14 | Paid-up Equity share capital (Face value of Rs.10/-) | 339.75 | 339.75 | 339.75 | 339.75 |
| 15 | Reserve excluding Revaluation Reserves | - | - | - | - |
| 16 | Earnings per Share(EPS) | | | | |
| | a) Basic and diluted EPS before Extrordinary Items. | 0.20 | 0.12 | 0.31 | 0.51 |
| | b) Basic and diluted EPS after Extraordinary Items. | 0.20 | 0.12 | 0.31 | 0.51 |
| 17 | Public shareholding | | | | |
| | Number of shares | 1705931 | 1692031 | 1705931 | 1705931 |
| | Percentage of shareholding | 50.21 | 49.8 | 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 | 1691569 |
| | 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.) | 50.20 | 50.20 | 50.20 | 50.20 |



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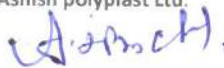
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| UNAUDITED BALANCE SHEET AS AT 30th SEPTEMBER -2011 | | |
|--|-----------------------------------|---|
| (Rs. In lacs) | | |
| PARTICULERS | Half Year | |
| | Ended on 30- 9-2011 Audited | Year Ended on 31-3-2011 (Audited) |
| SOURCES OF FUND | | |
| 1 Share Holder's Funds | | |
| (a) Share Capital | 339.75 | 339.75 |
| (b) Reserve & Surples | 80.25 | 69.61 |
| 2 Loan Funds | | |
| (a) Secured Loans | 85.72 | 85.32 |
| (b) Deffered Tax Liabilities | - | 19.47 |
| Total | 505.72 | 514.15 |
| APPLICATION OF FUNDS | | |
| 1 Fixed Assets | 184.52 | 152.99 |
| 2 Investment | 39.00 | 31.07 |
| 3 Current Asstes,Loans and Advances | | |
| (a) Inventories | 125.47 | 147.31 |
| (b) Sundry Debtors | 157.64 | 113.54 |
| (c) Cash & Bank Balance | 8.03 | 7.50 |
| (d) Loans and Advances | 56.88 | 110.97 |
| (e) Deposit | 3.27 | - |
| Less: Current Liabilities and Provisison | | |
| (a) Current Liabilities | 33.97 | 28.22 |
| (b) Provisions | 35.12 | 21.00 |
| Miscellaneous Expenditure | | |
| Total | 505.72 | 514.15 |

Notes :

- The above provisional results were reviewed by the audit committee and were approved by the Board Directors at the meeting held on **10th November,2011**
- During the Quarter the company has not received any complaint from the investor's. No complaints are pending at the end of the quarter.
- The Previous figures have been regrouped/ rearranged wherever considered necessary.
- The Company is primarily in the business of manufacturer and sale of Pvc Pipe. There is only one segment.
- Differed Tax Assets/Liability is calculated in the last Quarter ended 31st March.

Place : Ahmedabad
Date : 10/11/2011

For Ashish polyplast Ltd.

Ashish D. Panchal
Chairmen & Managing Director