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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 : 30/10/2012

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 30/09/2012

With reference to the above, we are enclosed herewith copy for **Unaudited** financial Results for year ended on 30/09/2012 . Which please find in order.

Thanking you,


Yours faithfully,

For ASHISH POLYPLAST LIMITED

AUTHORISED SIGNATURE

Encl : As above.

1 Public Shareholding									
Number of Shares	1590257	1590257	1705931	1590257	1706931	1590257	1590257	1590257	1590257
Percentage of Shareholding	46.81%	46.81%	50.21%	46.81%	50.21%	46.81%	46.81%	46.81%	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									
b) Non-encumbered									
Number of shares	1807243	1807243	1691569	1807243	1691569	1807243	1807243	1807243	1807243
Percentage of Shares (as a % of the total shareholding of	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of Shares (as a % of the total share capital of	53.19%	53.19%	50.20%	53.19%	50.20%	53.19%	53.19%	53.19%	53.19%
B INVESTOR COMPLIANTS									
Pending at the beginning of the Quarter									
Received during the Quarter									
Disposed during the Quarter									
Remaining unresolved at the end of the Quarter									
Particulars									
I. EQUITY AND LIABILITIES									
(1) Shareholders' Funds									
(a) Share Capital		339.75		339.75		339.75		339.75	
(b) Reserves and Surplus		96.19		96.12		86.12		86.12	
(2) Share application money pending allotment									
(3) Non-Current Liabilities									
(a) Long-term borrowings		1.03		1.03		1.03		1.03	
(b) Deferred tax liabilities (Net)		21.57		21.57		21.57		21.57	
(c) Other Long term liabilities									
(d) Long-term provisions		2.26		2.26		2.26		2.26	
(4) Current Liabilities									
(a) Short-term borrowings		129.53		129.53		129.53		129.53	
(b) Trade payables		64.34		64.34		64.34		64.34	
(c) Other current liabilities		11.72		11.72		11.72		11.72	
(d) Short-term provisions		0.47		0.47		0.47		0.47	
Total		666.86		666.86		602.87		602.87	
II. Assets									
(1) Non-current assets									
<i>(a) Fixed assets</i>									
(i) Tangible assets		176.02		176.02		181.86		181.86	
(ii) Intangible assets		-		-		-		-	
(iii) Capital work-in-progress		-		-		-		-	

(b) Non-current investments	-	-	-
(c) Deferred tax assets (net)	-	-	-
(d) Long term loans and advances	94.49	94.44	
(e) Other non-current assets			
(2) Current assets			
(a) Current investments	-	-	-
(b) Inventories	177.68	144.43	
(c) Trade receivables	191.28	166.10	
(d) Cash and cash equivalents	26.27	12.96	
(e) Short-term loans and advances	1.12	3.08	
(f) Other current assets	-	-	-
Total	666.86	602.87	
NOTES:			
1 The above standalone results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 29th October, 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 Ashish Polyplast Ltd.			
			
Ashish D. Panchal			
Chairman & Managing Director			
Date :29/10/2012			
WESTERN TIMES GUJARATI & ENGLISH EDITION Dt.31-10-2012			