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**ASHISH
POLYPLAST LIMITED**



AN ISO 9001:2008 Certified company

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

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HAND DELIVERY

Date : 28/08/2013

To,
Ahmedabad Stock Exchange Ltd.
Ahmedabad.



Dear Sir,

Re : **UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 30/09/2013**

With reference to the above, we are enclosed herewith copy of Unaudited financial results for year ended on 30/09/2013 . Which please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED

AUTHORISED SIGNATURE

Encl : As above

Unaudited Financial Results for the Quarter ended 30th September, 2013										(Rs in Lakhs)	
Period Ending Type	Quarter Ended			Six Month Ended			Year Ended				
	30-Sep-2013 Un Audited	30-Jun-2013 Un Audited	30-Sep-2012 Un Audited	30-Sep-2013 Un Audited	30-Sep-2012 Un Audited	31-Mar-2013 (Audited)					
No. of Months	3	3	3	6	6	12					
1 Income from operations											
Net Sales/Income from Operations (net of excise duty)	236.8	214.16	217.38	450.97	433.54	935.10					
(a)											
(b) Other Operating Income	236.80	214.16	217.38	450.97	433.54	935.10					
Total income from operations (net)	236.80	214.16	217.38	450.97	433.54	935.10					
2 Expenditure											
(a) Cost of Materials consumed	213.3	187.94	204.33	401.04	393.73	799.89					
(b) Purchase of Stock-in-Trade											
Changes in inventories of finished goods, work in progress and stock in trade	(21.01)	(6.90)	(26.78)	(27.91)	(33.26)	(49.16)					
(c) Employee benefits expense	9.02	6.88	8.21	15.90	15.38	35.63					
(d) Depreciation and amortisation expense	6.05	2.82	4.03	8.88	8.04	15.58					
(e) Other Expenses (Any item exceeding 10% of the total expenses to be shown separately)	20.23	12.52	16.33	32.72	30.02	85.68					
(f) Total Expenses	227.59	203.26	206.12	430.63	413.91	887.63					
3 Profit/(Loss) from operations before other income, interest and other exceptional items(1-2)	9.21	10.90	11.26	20.34	19.63	47.47					
4 Other Income	0.00	-	0.00	-	0.04	0.41					
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	9.21	10.90	11.26	20.34	19.67	47.88					
6 Finance Costs	5.57	4.85	2.92	10.42	6.11	15.64					
7 Profit/(Loss) from ordinary activities after finance	3.64	6.05	8.34	9.92	13.56	32.24					
8 Exceptional Items											
9 Profit/Loss from Ordinary Activities before tax (7-8)	3.64	6.05	8.34	9.92	13.56	32.24					
10 Tax Expenses											
Current Income Tax	1.10	1.82	1.93	2.92	3.49	16.99					
Short Provision of I.T.	(-1.53)	-	-	(-1.53)	-	-					
11 Net Profit/Loss from Ordinary Activities after tax (9-10)	4.07	4.23	6.41	8.53	10.07	15.25					
12 Extra Ordinary Items (net of tax expense)											
13 Net Profit/Loss for the period	4.07	4.23	6.41	8.53	10.07	15.25					
14 Paid-up Equity Share Capital (Face Value of Rs.10/)	339.75	339.75	339.75	339.75	339.75	339.75					
15 Reserves excluding revaluation reserves											
16.i Earning Per Share of (before extraordinary items)											
(a) Basic	0.11	0.12	0.18	0.25	0.23	0.45					
(b) Diluted	0.11	0.12	0.18	0.25	0.23	0.45					
16.ii Earning Per Share of Rs. 2/- each (after extraordinary)											
(a) Basic	0.11	0.12	0.18	0.25	0.23	0.45					
(b) Diluted	0.11	0.12	0.18	0.25	0.23	0.45					

Unaudited Balance Sheet As At 30th Sep.2013

(Rs. in Lacks)


Particulars	As at 30th Sep.2013 Amount Rs.		As at 31st March,2013 Amount Rs.	
	Unaudited	Audited	Unaudited	Audited
I. EQUITY AND LIABILITIES				
(1) Shareholders' Funds				
(a) Share Capital	339.75	339.75	339.75	339.75
(b) Reserves and Surplus	103.34	94.81	94.81	94.81
(2) Share application money pending allotment				
(3) Non-Current Liabilities				
(a) Long-term borrowings	12.28	9.81	9.81	9.81
(b) Deferred tax liabilities (Net)	28.30	28.30	28.30	28.30
(c) Other Long term liabilities				
(d) Long-term provisions	2.89	4.00	4.00	4.00
(4) Current Liabilities				
(a) Short-term borrowings	187.59	158.84	158.84	158.84
(b) Trade payables	42.85	77.81	77.81	77.81
(c) Other current liabilities	12.65	24.27	24.27	24.27
(d) Short-term provisions	2.92	9.65	9.65	9.65
Total	732.57	747.24	732.57	747.24
II. Assets				
(1) Non-current assets				
(a) Fixed assets				
(i) Tangible assets	201.56	200.72	200.72	200.72
(ii) Intangible assets	-	-	-	-
(iii) Capital work-in-progress	-	-	-	-
(b) Non-current investments				
(c) Deferred tax assets (net)				
(d) Long term loans and advances				
(e) Other non-current assets	92.12	99.83	99.83	99.83
(2) Current assets				
(a) Current investments				
(b) Inventories	217.54	212.50	212.50	212.50
(c) Trade receivables	202.91	203.54	203.54	203.54
(d) Cash and cash equivalents	13.36	25.26	25.26	25.26
(e) Short-term loans and advances	5.08	5.39	5.39	5.39
(f) Other current assets	-	-	-	-
Total	732.57	747.24	732.57	747.24

NOTES:

- The above standalone results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 26th
- Company has only one segment hence segment information is not furnished.
- Previous Quarter / Period figures are regrouped / reclassified wherever necessary.

Place: Ahmedabad

Date: 26/10/2013

For Ashish Polyplast Ltd.

 Ashish D. Panchal
 Chairman & Managing Director