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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 : 31/01/2011

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 31/12/2010**

With reference to the above, we are enclosed herewith copy for **Unaudited financial Results** for year ended on 31/12/2010 .Which please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED

AUTHORISED SIGNATURE

Encl : As above.

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FOR THE QUARTER ENDED 31st DECEMBER ,2010

(Rupees in Lacs)

Sr.No.	Particulars	3 month ended 31/12/2010 (Unaudited)	Corrospoding 3 months ended in the previous year 31/12/2009 (Un audited)	Year to date Figures for the Current period ended 31/12/2010 (Un audited)	Corrospoding 9 months in the previous year 31/12/2009 (Un Audited)	Year to Data figures for current year period ended 31/03/2010 (Audited)
1	a) Net Sales/Income from Operation	176.48	170.72	539.9	468.21	607.99
	b) Other operating Income	-	-			0.19
	Income	176.48	170.72	539.9	468.21	608.18
2	Expenditure					
	a) Increase/Decrease in Stock in trade work in Progress.	-10.71	0.31	4.37	33.70	29.64
	b) Consumption of Raw Material	147.17	135.15	424.42	343.01	459.69
	c) Purchase of Trade Goods	-	-	-	-	-
	d) Employee's Cost	4.15	3.55	9.36	11.14	17.52
	e) Depreciation	3.33	3.08	8.80	7.57	10.18
	f) Other Expenditure	23.03	14.99	62.66	52.16	69.28
	Total Expenditure	171.97	157.08	509.61	447.58	586.31
3	Profit from operation before other Income, Interest and exceptional Items	9.51	13.64	30.29	20.63	21.87
4	Other Income	0.06	0.10	0.13	0.12	2.41
5	Profit before Interest and exceptional Items (3+4)	9.57	13.74	30.42	20.75	24.28
6	Interest	0.99	0.30	1.42	0.77	1.73
7	Profit after Interest but before Exceptional Items (5-6)	8.58	13.44	29.00	19.98	22.55
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	8.58	13.44	29.00	19.98	22.55
10	Tax expenses					
	Short Provision I.T.	-	-	-	-	-
	Current Tax	2.66	2.28	7.20	3.40	7.90
	Deffered Tax /(Asset)	-	-	-	-	-0.91
11	Net profit(+)/Loss(-) Ordinary activities after tax (9-10)	5.92	11.16	21.80	16.58	15.56
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-
13	Net profit (+)Loss(-)for the period (11-12)	5.92	11.13	21.80	16.58	15.56
14	Paid-up Equity share capital (Face value of Rs.10/-)	339.75	339.75	339.75	339.75	339.75
15	Reserve excluding Revaluation Reserves	-	-	-	-	43.68



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16	Earnings per Share(EPS)	-	-	-	-	-
	a) Basic and diluted EPS before Extrordinary Items.	0.17	0.33	0.64	0.49	0.46
	b) Basic and diluted EPS after Extraordinary Items.	0.17	0.33	0.64	0.49	0.46
17	Public shareholding	-	-	-	-	-
	Number of shares	1692031	1739100	1692031	1739100	1692031
	Percentage of shareholding	49.8	48.01	49.8	48.01	49.8
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	1705469	1705469	1705469	1705469	1705469
	Percentage of shares(as a Percentage of the total share Holding of promoter and Promoter group)	100	100	100	100	100
	Percentage of Shares (as a Percentage of the total share Capital of the company.)	50.2	51.19	50.2	51.19	50.2

Notes :

- The above provisional results were reviewed by the audit committee and were approved by the Board of Director at the meeting held on 29th Jan,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. The income from this activity Is not significant in financial terms thereby segment information is not reported herein.

Place : Ahmedabad

Date : 29th Jan,2011

For Ashish polyplast Ltd.

Ashish D. Panchal
(Managing Director)

DIRECTOR