

o/c



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 : 11/02/2012

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 31/12/2011**

With reference to the above, we are enclosed herewith copy for **Unaudited** financial Results for year ended on 31/12/2011 .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-2011					
Sr.No.	Particulars	Quarter ended		Nine Month Ended	Year Ended
		31/12/2011	31/12/2010	31/12/2011	31/03/2011
		(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	a) Net Sales/Income from Operation	240.51	176.48	648.35	663.29
	b) Other operating Income	-	-	-	-
	Income	240.51	176.48	648.35	663.29
2	Expenditure				
	a) Increase/Decrease in Stock in trade work in Progress.	18.25	-10.71	40.08	-57.77
	b) Consumption of Raw Material	185.04	147.17	500.07	573.16
	c) Purchase of Trade Goods	-	-	-	-
	d) Employee's Cost	4.03	4.15	12.44	17.66
	e) Depreciation	3.98	3.33	11.52	10.86
	f) Other Expenditure	23.74	23.03	65.00	84.82
	Total Expenditure	235.04	171.97	629.11	628.73
3	Profit from operation before other Income, Interest and exceptional Items	5.47	9.51	19.24	34.56
4	Other Income	0.01	0.06	1.01	1.30
5	Profit before Interest and exceptional Items (3+4)	5.48	9.57	20.25	35.86
6	Interest	2.47	0.99	6.53	4.95
7	Profit after Interest but before Exceptional Items (5-6)	3.01	8.58	13.72	30.91
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	3.01	8.58	13.72	30.91
10	Tax expenses				
	Short Provision I.T.	0	-	-3.39	0.54
	Current Tax	0.94	2.66	4.40	9.50
	Deffered Tax/(Asset)	-	-	-	3.43
11	Net profit(+)/Loss(-) Ordinary activities after tax (9-10)	2.07	5.92	12.71	17.44
12	Extraordinary Items (Net of tax expenses)	-	-	-	-
13	Net profit (+)/Loss(-) for the period (11-12)	2.07	5.92	12.71	17.44
14	Paid-up Equity share capital (Face value of Rs.10/-)	339.75	339.75	339.75	339.75
15	Reserve excluding Revaluation Reserves	-	-	-	-



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16	Earnings per Share(EPS)				
	a) Basic and diluted EPS before Extraordinary Items.	0.06	0.17	0.37	0.51
	b) Basic and diluted EPS after Extraordinary Items.	0.06	0.17	0.37	0.51
17	Public shareholding				
	Number of shares	1616257	1692031	1616257	1705931
	Percentage of shareholding	47.57	49.8	47.57	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	1781243	1705469	1781243	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.)	52.43	50.20	52.43	50.20

ASHISH POLYPLAST LIMITED



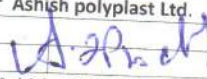
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UNAUDITED BALANCE SHEET AS AT 31ST DECEMBER -2011		
(Rs. In lacs)		
PARTICULERS	Nine Month ended on 31-12-2012 (Un Audited)	Year Ended on 31-3- 2011 (Audited)
SOURCES OF FUND		
1 Share Holder's Funds		
(a) Share Capital	339.75	339.75
(b) Reserve & Surples	83.25	69.61
2 Loan Funds		
(a) Secured Loans	94.62	85.32
(b) Deffered Tax Liabilities	19.47	19.47
Total	537.09	514.15
APPLICATION OF FUNDS		
1 Fixed Assets	183.78	152.99
2 Investment	39.00	31.07
3 Current Asstes,Loans and Advances		
(a) Inventories	107.23	147.31
(b) Sundry Debtors	176.77	113.54
(c) Cash & Bank Balance	18.41	7.50
(d) Loans and Advances	57.82	110.97
(e) Deposit	3.08	-
Less: Current Liabilities and Provision		
(a) Current Liabilities	17.14	28.22
(b) Provisions	31.86	21.00
Miscellaneous Expenditure		
Total	537.09	514.15
Notes :		
1. The above provisional results were reviewed by the audit committee and were approved by the Board of Directors at the meeting held on 10 th February,2012		
2. During the Quarter the company has not received any complaint from the Investor's. No complaints are pending at the end of the quarter.		
3. The Previous figures have been regrouped/ rearranged wherever considered necessary.		
4. The Company is primarily in the business of manufacturer and sale of Pvc Pipe. There is only one segment.		
5. Differed Tax Assets/Liability is calculated in the last Quarter ended 31st March.		
Place : Ahmedabad	For Ashish polyplast Ltd.	
Date : 10/02/2012	 Ashish D. Panchal Chairmen & Managing Director	