

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 : 11/05/2011

To,  
Mr. S.Subramanian  
DCS – CRD  
Mumbai Stock Exchange Ltd.  
25<sup>th</sup> floor,P.J.Tower,  
Dalal Street, Fort,  
Mumbai – 400 001.

Dear Sir,

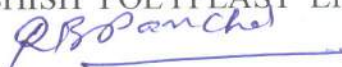
Re : **UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
ENDED ON 31/03/2011**

With reference to the above, we are enclosed herewith copy for  
**Unaudited** financial Results for quarter ended on **31/03/2011** Which  
please find in order.

Thanking you,

Yours faithfully,

For ASHISH POLYPLAST LIMITED



Authorized Signature

Encl : As above.

# 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

FOR THE QUARTER ENDED 31st MARCH ,2011					
( Rupees in Lacs )					
Sr.No		Quarter Ended		Year Ended	
		31/03/2011	31/03/2010	31/03/2011	31/03/2010
		Un Audited	Un Audited	Un Audited	Audited
1	a) Net Sales/Income from Operation	193.51	153.11	732.13	607.99
	b) Other operating Income	-	-	-	0.19
	<b>Income</b>	<b>193.51</b>	<b>153.11</b>	<b>732.13</b>	<b>608.18</b>
2	<b>Expenditure</b>				
	a) Increase/Decrease in Stock in trade work in Progress.	-75.40	-21.81	-71.04	29.64
	b) Consumption of Raw Material	215.91	117.43	639.75	459.69
	c) Purchase of Trade Goods	-	-	-	-
	d) Employee's Cost	4.76	4.72	13.01	17.52
	e) Depreciation	3.54	2.66	12.34	10.18
	f) Other Expenditure	34.47	45.3	107.10	69.28
	<b>Total Expenditure</b>	<b>183.28</b>	<b>148.3</b>	<b>701.16</b>	<b>586.31</b>
3	Profit from operation before other Income, Interest and exceptional Items	10.23	4.81	30.97	21.87
4	Other Income	1.36	2.62	1.54	2.41
5	Profit before Interest and exceptional Items (3+4)	11.59	7.43	32.51	24.28
6	Interest	1.66	0.41	3.08	1.73
7	Profit after Interest but before Exceptional Items (5-6)	9.93	7.02	29.43	22.55
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	9.93	7.02	29.43	22.55
10	<b>Tax expenses</b>				
	Short Provision I.T.	0.25	-	0.54	-
	Current Tax	3.42	8.75	10.62	7.90
	Deffered Tax /(Asset)	-0.78	-	-0.78	-0.91
11	Net profit(+)/Loss(-) Ordinary activities after tax (9-10)	7.04	-1.73	19.05	15.56
12	Extraordinary Items (Net of tax expenses .	-	-	-	-
13	Net profit (+)Loss(-)for the period (11-12)	7.04	-1.73	19.05	15.56
14	Paid-up Equity share capital (Face value of Rs.10/-)	339.75	339.75	339.75	339.75



# 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

15	Reserve excluding Revaluation Reserves	-	-	-	43.68
16	Earnings per Share(EPS)	-	-	-	-
	a) Basic and diluted EPS before Extraordinary Items.	0.20	-0.05	0.56	0.46
	b) Basic and diluted EPS after Extraordinary Items.	0.20	-0.05	0.56	0.46
17	Public shareholding	-	-	-	-
	Number of shares	1705931	1692031	1705931	1692031
	Percentage of shareholding	50.21	49.80	50.21	49.80
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	1705469
	. 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

# 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

UNAUDITED BALANCE SHEET AS AT 31ST MARCH -2011			
(Rs. In lacs)			
PARTICULARS	Year Ended on 31-3-2011 Un Audited	Year Ended on 31-3-2010 (Audited)	
<b>SOURCES OF FUND</b>			
<b>1 Share Holder's Funds</b>			
(a) Share Capital	339.75	339.75	
(b) Reserve & Surples	77.73	58.68	
<b>2 Loan Funds</b>			
(a) Secured Loans	85.32	25.04	
(b) Deffered Tax Liabilities	15.27	16.05	
<b>Total</b>	<b>518.07</b>	<b>439.52</b>	
<b>APPLICATION OF FUNDS</b>			
1 Fixed Assets	182.58	102.43	
2 Investment	-	-	
<b>3 Current Asstes,Loans and Advances</b>			
(a) Inventories	147.30	76.27	
(b) Sundry Debtors	113.54	99.67	
(c) Cash & Bank Balance	7.45	32.75	
(d) Loans and Advances	107.88	162.07	
(e) Deposit	2.98	-	
<b>Less: Current Liabilities and Provisison</b>			
(a) Current Liabilities	23.40	15.94	
(b) Provisions	20.26	17.73	
<b>Net Current Assets</b>	<b>379.16</b>	<b>337.09</b>	
Miscellaneous Expenditure	-	-	
<b>Total</b>	<b>518.07</b>	<b>439.52</b>	
<b>Notes :</b>			
1. The above provisional results were reviewed by the audit committee and were approved by the Board Directors at the meeting held on 10 <sup>th</sup> May,2011			
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 : 10/05/2011			
		Ashish D. Panchal	
		Chairmen & Managing Director	