

AVI POLYMERS LTD
AT AMBICA & CO. OLD H.B. ROAD RANCHI, JHARKHAND-834009
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS
ENDED ON 31ST DECEMBER 2015

Sr. No.	Particular	For the Quarter ended			For Year to date		Previous Year ended
		31/12/2015 (un-audited)	30/09/2015 (un-audited)	31/12/2014 (un-audited)	31/12/2015 (un-audited)	31/12/2014 (un-audited)	
1	Income from operations:						
	(a) Net Sales/ Income from Operation (Net of excise duty)	73.83	92.06	131.77	293.86	203.95	321.04
	(b) Other operating income	3.06	1.87	0.15	5.38	2.48	3.45
	Total Income from operation (net)	76.89	93.93	131.91	299.24	206.44	324.49
2	Expenses:						
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	69.18	85.68	124.40	278.94	196.42	299.35
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	(0.01)	(3.55)	0.49
	(d) Employee benefits expense	3.06	3.45	2.93	8.51	5.59	7.83
	(e) Depreciation and amortization expense	0.00	0.00	0.005	0.00	0.01	0.10
	(f) Others Exp.	2.54	3.02	7.96	7.13	9.49	16.12
	Total expenses	74.78	92.15	135.30	294.57	207.96	323.89
3	Profit/(loss) from Operations before other income, finance cost and exceptional items (1-2)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(loss) from ordinary activities before finance cost and exceptional items (3-4)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
6	Finance costs	0.000	0.000	0.00	0.00	0.00	0.00
7	Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00

(Rs. In Lakhs) (Except EPS and shareholding)

9	Profit/(Loss) from ordinary activities before tax(7-8)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit /Loss for the period (11-12)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13-14-15)	2.10	1.78	(3.38)	4.67	(1.52)	0.60
17	Paid-up Equity Share capital(Rs.10/- per share)	409.07	409.07	409.07	409.07	409.07	409.07
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(119.33)
19.i	Earnings Per Share(EPS) a). Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)	0.051	0.044	(0.08)	0.11	(0.037)	0.01
19.ii	Earnings Per Share(EPS) b). Basic and diluted EPS after Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)	0.051	0.044	(0.08)	0.11	(0.037)	0.01
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	For the Quarter ended	For the Quarter ended	For the Quarter ended	For Year to date period ended	For Year to date period ended	Previous year ended
		31/12/2015	30/09/2015	31/12/2014			
2	a) No. of Shares b) Percentage of Shareholding Promoters and promoter Group Shareholding (a) Pledge/Encumbered - No. of Shares Percentage of Shares(as a % of the total Shareholding of promoter and Promoter group) Percentage of Shares(as a % of the total share capital of the company)	2355200 57.57	2092200 51.15	2092200 51.15	2355200 57.57	2092200 51.15	2092200 51.15
		0.0 1735500 100.00 42.43	0.0 1998500 100.00 48.85	0.0 1998500 100.00 48.85	0.0 1735500 100.00 42.43	0.0 1998500 100.00 48.85	0.0 1998500 100.00 48.85

	PARTICULARS	31/12/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTE:

- 1 The above results for the quarter/nine month ended on 31st December, 2015 were reviewed by the Audit Committee and then approved by the Board Of Directors at their meeting held on February 12, 2016.
- 2 The Statutory Auditors of the company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- 3 The Provision for tax/deferred tax will be made at the time of Audited Results.
- 4 There were no extraordinary items during the quarter ended 31st December, 2015.
- 5 There were no exceptional items during the quarter ended 31st December, 2015
- 6 The company has only one segment of activity, viz. trading
- 7 The figures for the previous periods have been regrouped/rearranged/restated, wherever necessary

Place: Ahmedabad
Date: 12.02.2016


 For AVI POLYMERS LTD
 Managing Director
 Mansukh Patel
 DIN: 00162160