

AVI POLYMERS LTD

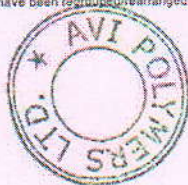
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED ON 31ST DECEMBER 2012

(Rs. In Lakhs)

Sr. No.	Particular	For the Quarter ended	For the Quarter ended	For the Quarter ended	For Year to date		Previous year ended
		31/12/2012 (un-audited)	30/09/2012 (un-audited)	31/12/2011 (un-audited)	period ended 31/12/2012 (Un-audited)	year ended 31/12/2011 (Un-audited)	
1	Income from operations:						
	(a) Net Sales/ Income from Operation (Net of excise duty)	168.81	39.90	312.65	326.28	852.12	1269.62
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation (net)	168.81	39.90	312.65	326.28	852.12	1269.62
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	143.49	43.94	269.68	309.05	707.89	1032.38
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19.95	(9.21)	4.35	0.48	(9.12)	2.16
	(d) Employee benefits expense	4.36	4.36	2.41	10.72	7.52	8.42
	(e) Depreciation and amortization expense	0.03	0.03	0.01	0.08	0.03	0.03
	(f) Others Exp.	2.57	0.54	0.12	4.20	117.36	226.49
	Total expenses	170.41	39.65	276.56	324.54	823.69	1269.48
3	Profit/(Loss) from Operations before other income, finance cost and exceptional items (1-2)	(1.60)	0.25	42.09	1.75	28.44	0.14
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)	(1.60)	0.25	42.09	1.75	28.44	0.14
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.004
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(1.60)	0.25	42.09	1.75	28.44	0.14
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax(7-8)	(1.60)	0.25	42.09	1.75	28.44	0.14
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)	(1.60)	0.25	42.09	1.75	28.44	0.14
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)	(1.60)	0.25	42.09	1.75	28.44	0.14
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)	(1.60)	0.25	42.09	1.75	28.44	0.14
17	Paid-up Equity Share capital(Re. 10/- per share)	360.48	380.48	380.48	380.48	380.48	380.48
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(120.77)
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)	(0.03)	0.0045	0.75	0.03	0.51	0.0024
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)	(0.03)	0.0045	0.75	0.03	0.51	0.0024
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	a) No. of Shares	3607800	3607800	3619800	3607800	3619800	3619800
	b) Percentage of Shareholding	64.34	64.34	64.56	64.34	64.56	64.56
2	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)	--	--	--	--	--	--
	(b) Non-Encumbered Number of shares	1999500	1999500	1987500	1999500	1987500	1987500
	Percentage of shares(as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	35.66	35.66	35.44	35.66	35.44	35.44

PARTICULARS	31/12/2012
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

- Notes: 1 The aforesaid financial results have been reviewed & approved by the Audit Committee and taken on record by the Board of Directors in their meeting held on 11th day of February, 2013. The auditor have carried out the limited review of the above financial result.
- 2 The company has only one segment of activity
- 3 Provision for deferred tax will be made at the time of Audited Result
- 4 The figures for the previous quarter/year have been regrouped/rearranged wherever necessary.



For AVI POLYMERS LTD

Managing Director

Place: Ahmedabad
Date: 11/02/2013