

**AVI POLYMERS LTD**  
**AT.AMBICA & CO.,OLD H.B.ROAD RANCHI,JHARKHAND-834009**  
**Mob No:+91-7048360390, E-mail id: avipolymer@gmail.com**  
**Website: www.avipolymers.com CIN :L27204JH1993PLC005233**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED ON 30TH SEPTEMBER 2015**

		(Rs. In Lakhs) (Except EPS and shareholding)					
<b>PART I</b>		For the Quarter ended	For the Quarter ended	For the Quarter ended	For Year to date		Previous year ended
Sr. No.	Particular	30/09/2015 (un-audited)	30/08/2015 (un-audited)	30/09/2014 (un-audited)	30/09/2015 (Un-audited)	30/09/2014 (Un-audited)	31/03/2015 (Audited)
1	<b>Income from operations:</b>						
	(a) Net Sales/ Income from Operation (Net of excise duty)	92.06	127.97	72.18	220.03	72.18	321.04
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operation (net)</b>	92.06	127.97	72.18	220.03	72.18	321.04
2	<b>Expenses:</b>						
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	85.68	124.08	72.02	209.76	72.02	299.35
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	0.00	(0.01)	(3.55)	(0.01)	(3.55)	0.49
	(d) Employee benefits expense	3.45	2.00	1.21	5.45	2.66	7.83
	(e) Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.01	0.10
	(f) Others Exp.	3.02	1.55	0.82	4.57	1.52	16.07
	Expenses Exceeding 10% of total Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total expenses</b>	92.14	127.62	70.50	219.77	72.66	323.84
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	(0.08)	0.35	1.68	0.27	(0.47)	(2.80)
4	<b>Other income</b>	1.87	0.46	0.01	2.32	2.25	3.45
5	<b>Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	1.79	0.80	1.70	2.59	1.78	0.65
6	<b>Finance costs</b>	0.00	0.01	0.00	0.02	0.00	0.05
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	1.78	0.78	1.70	2.57	1.78	0.60
8	<b>Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from ordinary activities before tax(7-8)</b>	1.78	0.78	1.70	2.57	1.78	0.60
10	<b>Tax expense</b>	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	1.78	0.78	1.70	2.57	1.78	0.60
12	<b>Extraordinary items (net of tax expense)</b>	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit /Loss for the period (11-12)</b>	1.78	0.78	1.70	2.57	1.78	0.60
14	<b>Share of profit/(loss) of associates</b>	0.00	0.00	0.00	0.00	0.00	0.00
15	<b>Minority Interest</b>	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13-14-15)</b>	1.78	0.78	1.70	2.57	1.78	0.60
17	<b>Paid-up Equity Share capital(Rs.10/- per share)</b>	409.07	409.07	412.54	409.07	412.54	409.07
18	<b>Reserve excluding Revaluation Reserves as per balancesheet of previous accounting year</b>						(119.33)
19.i	<b>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)</b>	0.044	0.019	0.041	0.063	0.043	0.01
19.ii	<b>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)</b>	0.044	0.019	0.041	0.063	0.043	0.01

<b>PART II</b>		Select information for the quarter and six months ended On 30th September, 2015					
A	PARTICULARS OF SHAREHOLDING	For the quarter ended	For the quarter ended	For the quarter ended	For Year to date		Previous year ended
		30/09/2015	30/08/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
1	<b>Public Shareholding</b>						
	a) No. of Shares	2092200	2092200	3607800	2092200	3607800	2092200
	b) Percentage of Shareholding	51.15	51.15	64.34	51.15	64.34	51.15
2	<b>Promoters and promoter Group Shareholding</b>						
	(a) Pledge/Encumbered -No. of shares	0.0	0.0	0.0	0.0	0.0	0.00
	Percentage of Shares	0.0	0.0	0.0	0.0	0.0	0.00
	(as a % of the total Shareholding of promoter and Promoter group)						
	Percentage of Shares(as a % of the total share capital of the company)	0.0	0.0	0.0	0.0	0.0	0.00
	(b) Non-Encumbered Number of shares	1998500	1998500	1998500	1998500	1998500	1998500
	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)	48.85	48.85	35.66	48.85	35.66	48.85

<b>PARTICULARS</b>		For the quarter ended
		30/09/2015
B	<b>INVESTOR COMPLAINTS</b>	
	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**

- The aforesaid financial results have been reviewed by Audit Committee & approved by the Board of Directors at their meeting held on 05.11.2015.
- The statutory Auditors of the company have carried out a Limited Review of the above results in terms of clause 41 of Listing Agreement for the quarter ended 30th September, 2015.
- The company has only one segment of activity.
- Provision for tax will be made at the time of Audited Result.
- The figures for the previous quarter/half year have been regrouped/rearranged wherever necessary.

Place: Ahmedabad  
Date: 05/11/2015



For AVI POLYMERS LTD

Mansukh Patel  
DIR: 00162160

**BALANCE SHEET**  
**Balance Sheet as at 30th September, 2015**

Particulars	As at 30/09/2015	As at 31/03/2015
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	44751750	44751750
(b) Reserves and Surplus	(11676573)	(11933255)
(c) Money received against share warrants	0	0
Sub-total-Shareholder's funds	33075177	32818495
<b>(2) Share application money pending allotment</b>	0	0
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (Net)	0	0
(c) Other Long term liabilities	0	0
(d) Long term provisions	0	0
Sub-total-Non-current liabilities	0	0
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	0	0
(b) Trade payables	10948574	930037
(c) Other current liabilities	3017366	4923
(d) Short-term provisions	0	0
Sub-total-current liabilities	13965940	934960
<b>Total</b>	<b>47041117</b>	<b>33753455</b>
<b>II.Assets</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	3668	3668
(b) Non-current investments	11000000	11000000
(c) Deferred tax assets (net)	0	0
(d) Long term loans and advances	4954386	2371879
(e) Other non-current assets	0	0
Sub-total-Non-current assets	15958054	13375547
<b>(2) Current assets</b>		
(a) Current investments	0	0
(b) Inventories	1360	0
(c) Trade receivables	21585058	14779683
(d) Cash and Bank Balances	138062	1004437
(e) Short-term loans and advances	8644015	3994015
(f) Other current assets	714568	599773
Sub-total-current assets	31083063	20377908
<b>Total</b>	<b>47041117</b>	<b>33753455</b>

Place: Ahmedabad  
Date: 05/11/2015



For AVI POLYMERS LTD

*(Signature)*  
Managing Director  
Mansukh Patel  
DIN: 00162160