

GLORY POLYFILMS LIMITED
Regd. office : 201, Vintage Pearl, A-Wing,
29th Road, Bandra (W), Mumbai - 400 050.
Unaudited Financial Results for the quarter ended 30th June 2011

(Rs. In Lacs)

Sr No	Particulars	Quarter ended		Year ended
		30/06/2011 Unaudited (Review)	30/06/2010 Unaudited (Review)	31/03/2011 Audited
1	Net Sales/Income from Operations	3,320.46	2639.46	16,439.59
2	Other Operating Income	5.73	0.00	358.90
3	Total Income (1+2)	3,326.19	2,639.46	16,798.50
4	Expenditure			
	a.(Increase)/decrease in stock in trade and work in progress	82.49	(103.40)	(352.86)
	b.Comsumption of raw materials	2,374.29	2422.78	13,971.47
	c.Employees cost	59.38	65.79	240.60
	d.Other expenditure	164.36	34.76	1,020.81
	e.Depreciation	357.85	87.36	903.18
	f.Total	3,038.37	2,507.29	15,783.20
5	Interest and Finance Charges	253.31	122.00	597.01
6	Exceptional items	-	-	-
7	Profit (+) Loss (-) from Ordinary	34.51	10.17	418.29
	Less: Loss on sale of Investment		-	2.07
	Less: Exchange Loss on Issue of GDR			296.50
	Net Profit	34.51	10.17	119.71
	Activities before tax (3) -(4+5+6+7)			
8	Tax Expenses	6.25	2.00	68.99
	Current Tax	6.25	2.00	34.22
	FBT	-	-	-
	Deferred Tax Liability	-	-	34.77
9	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7-8)	28.26	8.17	50.72
10	Extraordinary Items (net of tax expense)		-	
11	Net Profit (+)/ Loss (-) for the period (9-10)	28.26	8.17	50.72
12	Paid up Equity share capital (Rs.10/- each)	5,946.81	2446.81	5,946.81
13	Reserves excluding Revaluation reserves	-	-	-
14	Earnings Per Share (EPS)			
	Basic & Diluted Earning Per Share	0.01	0.13	0.11
15	Public Shareholding			
	— Number of Shares	52,027,730	19804151	53,571,151
	— Percentage of shareholding	87.49	80.93	90.08
16	Promoter and Promoter Group Shareholding			
a	Pledged / Encumbered			
	— Number of Shares	2458500	3573000	2,458,500
	— Percentage of shareholding (as a % of total shareholding of promoter and promoter group)	33.04	76.60	41.69
	— Percentage of shareholding (as a % of total share capital of the company)	4.13	14.60	4.13
b	Non- Encumbered			
	— Number of shares	4981918	1090997	3438497
	— Percentage of shareholding (as a % of total shareholding of promoter and promoter group)	66.96	23.40	58.31
	— Percentage of shareholding (as a % of total share capital of the company)	8.38	4.47	5.79

Notes:

- The Financial results were reviewed and recommended by Audit Committee and thereafter approved by Borad of Directors at their meeting held on 12th August, 2011. The Statutory Auditors have carried out a limited review of the above Financial Results.
- Deferred Tax is not considered for quarterly results as the same can be measured with substantial accuracy only at the year end.
- The company has only one segment of activity namely, "Flexible Packaging" as primary segment.
- Investor's Complaints Status - Opening - 0 , Received - 0 , Resolved - 0 , Closing - 0.
- Previous Period's figures have been re-grouped / re-arranged whenever necessary.



For Glory Polyfilms Limited

Umesh P. Kela
Umesh P. Kela
 Executive Director

Place : Mumbai
Date : 12th August, 2011