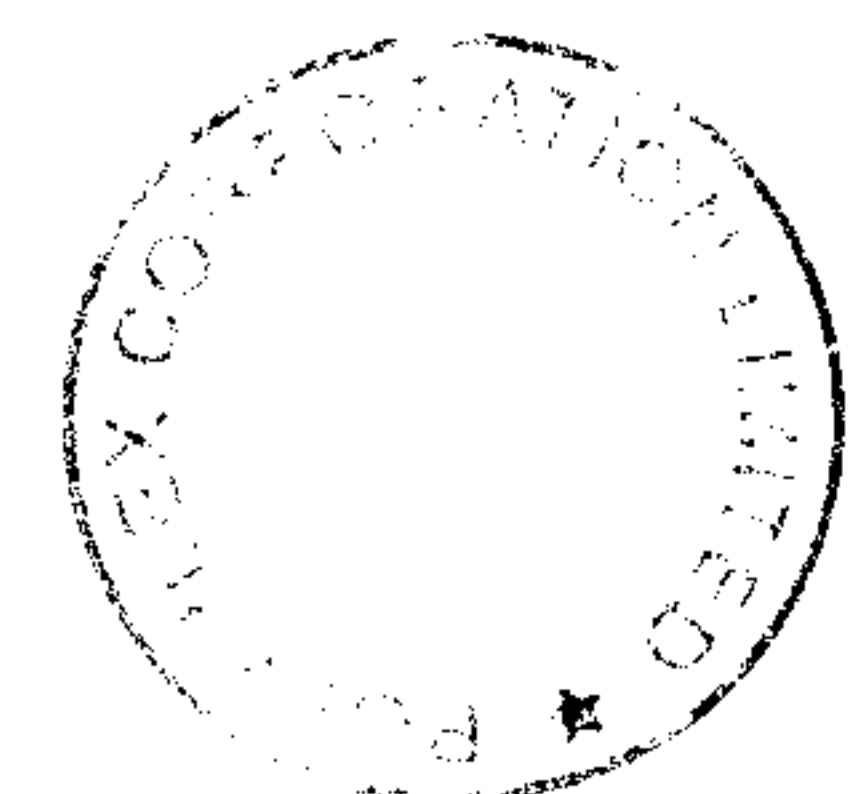


CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012					
PART - I				(Rs. In Lacs)	
Particulars		Quarter ended			Year ended
		30-06-2012	31-03-2012	30-06-2011	31-03-2012
		Unaudited			Audited
1	a) Net Sales/Income from Operations (Net of Excise duty)	62585	58335	66588	241577
	b) Other Operating Income	47	144	37	1016
	Total Income from operations (net)	62632	58479	66625	242593
2	Expenses				
	a) Cost of materials consumed	42556	34812	34360	138970
	b) Purchase of stock in trade	1098	1161	1259	5002
	c) Changes in Inventories of Finished goods, Work in Progress and stock in trade	(4839)	2751	4543	5091
	d) Employee benefits expenses	3972	4061	2972	13132
	e) Depreciation and amortisation expenses	3647	6316	2162	13082
	f) Power & Fuel	3994	3841	3370	14390
	g) Other expenditure	7875	8187	6371	25147
	Total Expenses	58303	61129	55037	214814
3	Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	4329	(2650)	11588	27779
4	Other Income	1510	1558	1143	6226
5	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	5839	(1092)	12731	34005
6	Finance costs (Net)	1322	(59)	1253	4140
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	4517	(1033)	11478	29865
8	Exceptional Items (Gain)/ Loss	-	7840	-	11046
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	4517	(8873)	11478	18819
10	Tax Expense	150	(3432)	291	(1989)
11	Net Profit/ (Loss) from Ordinary Activities after tax (9+10)	4367	(5441)	11187	20808
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	4367	(5441)	11187	20808
14	Minority interest	1951	1087	4961	11410
15	Net Profit / (Loss) after taxes, minority interest (13 - 14)	2416	(6528)	6226	9398
16	Paid-up equity share capital (Face value Rs. 10/- each)	3198	3198	3198	3198
17	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	171188
18	Earnings Per Share (EPS) Before and after Extraordinary items. (In Rs) not annualised.				
	a) Basic	7.55	(20.41)	19.47	29.38
	b) Diluted	7.55	(20.41)	19.47	29.38



Polyplex Corporation Limited

B-37, Sector-1, Noida - 201 301, Distt. Gautam Budh Nagar (U.P.) India

Board: +91.120.2443716-19, Fax: +91.120.2443723 & 24

Registered office : Lohia Head Road, Khatima - 262308, Distt. Udham Singh Nagar, Uttarakhand, India

Notes: Consolidated Results:-

1. Consequent upon notification of revised Schedule VI, to the Companies Act, 1956, Financial Results for the Quarter ended June 30, 2012 and Year ended March 31, 2012 have been prepared as per revised Schedule VI. Accordingly, the figures of corresponding quarter ended June 30, 2011 have been reclassified / regrouped wherever necessary.
2. Figures for the quarter ended on March 31, 2012 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2012 and the published year to date figures for the Nine months ended December 2011.
3. According to Accounting Standard (AS-17) on "Segment Reporting" the Company has only one business segment i.e. Plastic Films.
4. Consolidated Financial Results include the results of the following subsidiaries - Polyplex (Asia) Pte Ltd. (PAPL), PAR LLC (PAR), Polyplex Resins Sanayi VE Ticaret A.S. (PR), Polyplex (Thailand) Public Company Ltd. (PTL), Polyplex (Singapore) Pte Ltd. (PSPL), Polyplex Trading (Shenzhen) Co. Ltd. (PTSL), Polyplex Europa Polyester Film Sanayi Ve Ticaret A.S. (PE), Polyplex (Americas) Inc. (PA), Polyplex America Holdings Inc. (PAH), and Polyplex USA LLC. (PU).
5. Exceptional item for the quarter/ year ended March 31, 2012 represents Foreign Exchange loss of Rs. 761 Lacs on account of redemption of Preference Shares held by PTL in PSPL and additional depreciation of Rs. 7,079 lacs on account of change in depreciation method from Straight Line Method (SLM) to Written Down Value (WDV) method in Polyplex Corporation Limited.
6. Following Projects are under implementation by the subsidiaries of the Company:

Project	Annual Capacity		Location
	Unit of Measurement	Quantity	
Thin PET Film Line, Metallizer*,	M.T.	31,000	Decatur, Alabama, USA
PET Chips Plant	M.T.	57,600	
Thick PET Film Line, PET Chips Plant	M.T.	28,800	Rayong, Thailand
Blown PP Line	M.T.	28,000	
Extrusion Coating Line- 2	Sq. Mtrs.	135 Mn.	Rayong, Thailand
Bottle Grade Resin Plant	M.T.	4,645	Rayong, Thailand
	M.T.	2,10,000	Corlu, Turkey

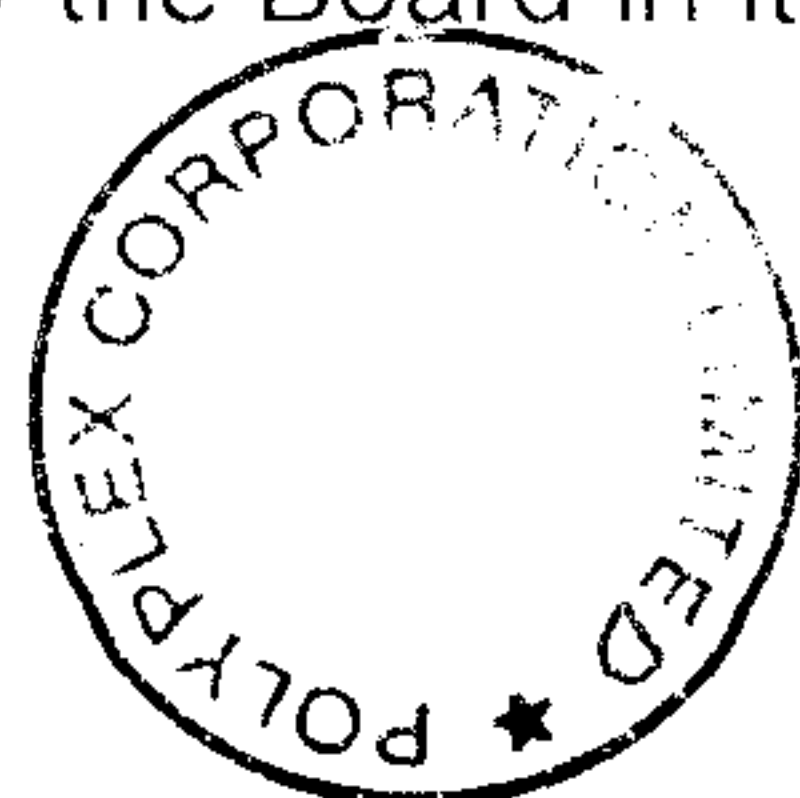
* PU has purchased Metalizing assets with an aggregate capacity of 13500 MT p.a. Some of these assets would be re-located within this financial year to be integrated with the Thin PET Film Line at Decatur.

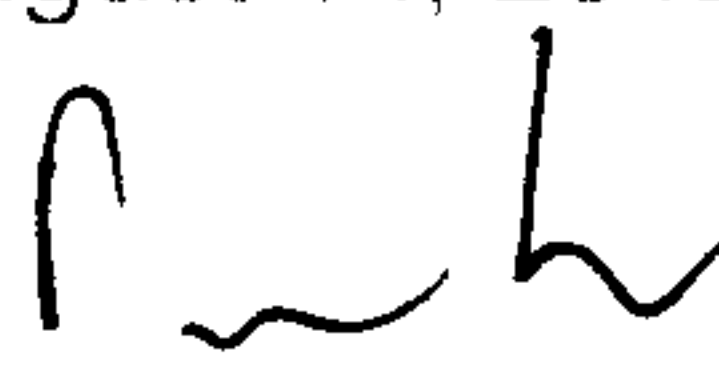
7. Above results have been approved by the Board in its meeting held on August 14, 2012.

Place : NOIDA

Date : August 14, 2012

Polyplex Corporation Limited




Pranay Kothari
Executive Director