

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

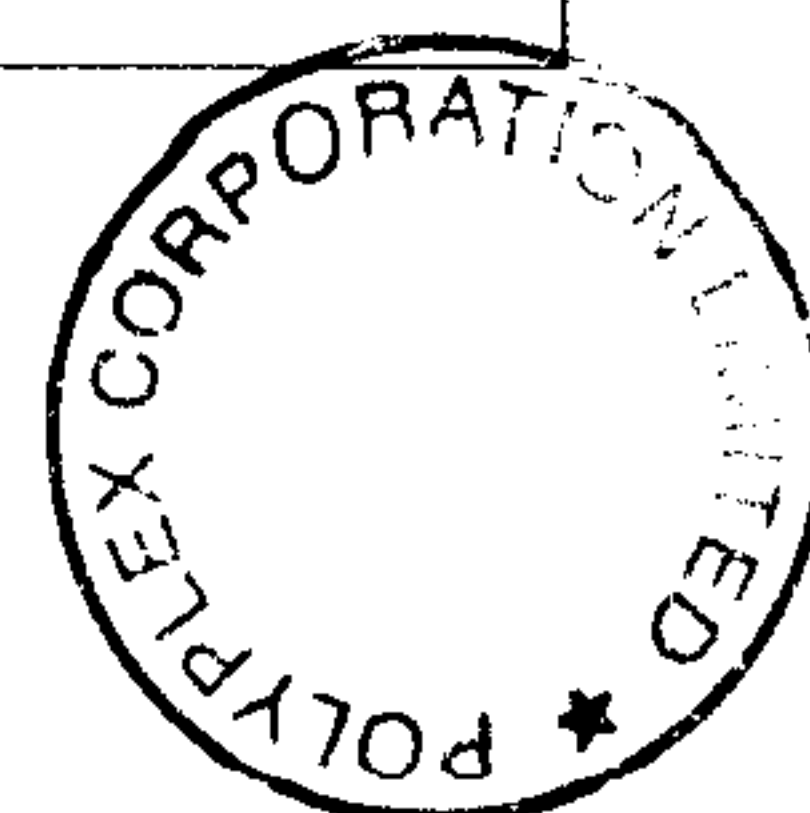
PART I		(Rs. In Lacs)		
Particulars	Quarter ended			Year ended
	30-06-2012	31-03-2012	30-06-2011	31-03-2012
	Unaudited			Audited
1 a) Net Sales/Income from Operations (Net of Excise duty)	21837	19819	26162	89047
b) Other Operating Income	47	141	10	672
Total Income from operations (net)	21884	19960	26172	89719
2 Expenses				
a) Cost of materials consumed	15797	13936	15341	60312
b) Purchase of stock in trade	-	-	25	25
c) Changes in Inventories of Finished goods, Work in Progress and stock in trade	(723)	1052	1740	2410
d) Employee benefits expenses	969	1639	956	4269
e) Depreciation and amortisation expenses	1935	4804	821	7370
f) Power & Fuel	1463	1729	1590	6664
g) Other expenditure	2124	2466	2057	8264
Total Expenses	21565	25626	22530	89314
3 Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	319	(5666)	3642	405
4 Other Income*	1837	10679	241	14999
5 Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	2156	5013	3883	15404
6 Finance costs (Net)	513	224	725	3251
7 Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	1643	4789	3158	12153
8 Exceptional Items (Gain)/ Loss	-	7079	-	7079
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	1643	(2290)	3158	5074
10 Tax Expense	(76)	(3275)	191	(2525)
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	1719	985	2967	7599
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	1719	985	2967	7599
14 Paid-up equity share capital (Face value Rs. 10/- each)	3198	3198	3198	3198
15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	34743
16 Earnings Per Share (EPS) Before and after Extraordinary items. (In Rs) not annualised.				
a) Basic	5.38	3.08	9.28	23.76
b) Diluted	5.38	3.08	9.28	23.76
PART II SELECT INFORMATION				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- Number of shares	16974066	16974066	16974066	16974066
- Percentage of shareholding	53.07%	53.07%	53.07%	53.07%
2 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of shares	15010534	15010534	15010534	15010534
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	46.93%	46.93%	46.93%	46.93%
B INVESTOR COMPLAINTS (in Numbers)				
Particulars		30-06-2012		
Pending at the beginning of the quarter		Nil		
Received during the quarter		2		
Disposed of during the quarter		2		
Remaining unresolved at the end of the quarter		Nil		

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

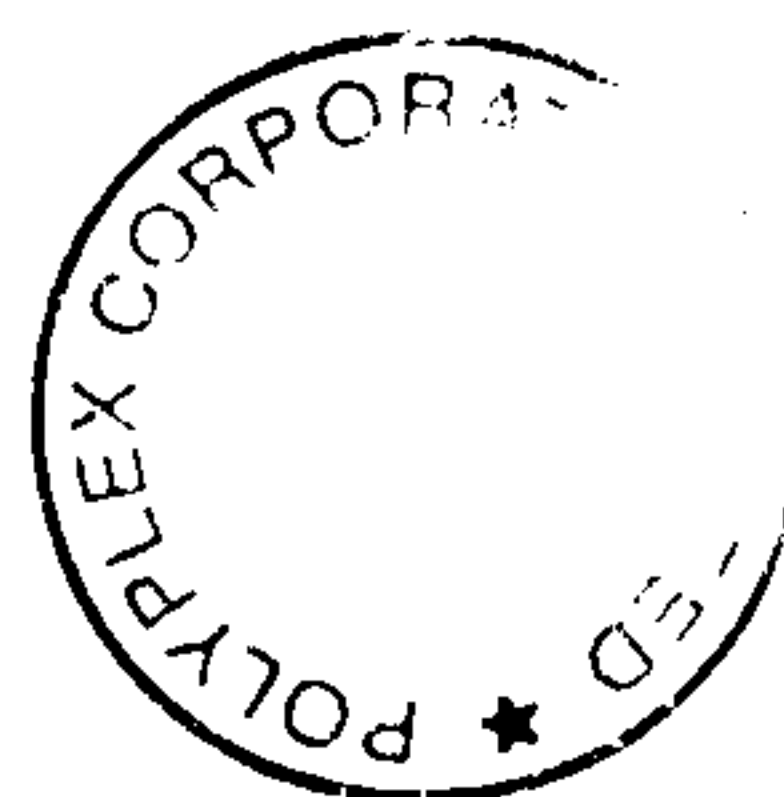
Registered office : Lohia Head Road, Khatima - 262308, Distt. Udham Singh Nagar, Uttarakhand, India



Notes: - Standalone 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) Exchange (gain) / loss on derivatives so far as relates to acquisition of depreciable fixed assets is treated as carrying cost of assets.
- 4) "Other Income"* includes dividend income received from subsidiaries amounting to Rs.1,673 Lacs during the quarter ended June 2012. (Rs. 9 Lacs for the corresponding quarter of Previous Year and Rs. 13,971 Lacs for the year ended March 31, 2012.)
- 5) During the quarter/ year ended March 31, 2012, Company changed retrospectively its method of depreciation from Straight Line Method (SLM) to Written Down Value (WDV) method on fixed assets at manufacturing plants at Khatima (except Line 1) and Bajpur.
- 6) Exceptional item for the quarter / year ended March 31, 2012 represents additional depreciation of Rs. 7,079 lacs on account of change in depreciation method from SLM to WDV.
- 7) These results were reviewed by the Audit Committee and have been approved by the Board in its meeting held on August 14, 2012.
- 8) The Limited review under clause 41 of the Listing Agreement has been completed by the Statutory Auditors.

Place : NOIDA
Date : August 14, 2012




Pranay Kothari
Executive Director

Polyplex Corporation Limited

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