

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2012

(Rs. In Lacs)

PART I	Particulars	Quarter ended			Nine Months ended		Year ended
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
		Unaudited			Unaudited		Audited
1	a) Net Sales/Income from Operations (Net of Excise duty)	24357	24643	18841	70837	69229	89047
	b) Other Operating Income	227	99	471	373	531	672
	Total Income from operations (net)	24584	24742	19312	71210	69760	89719
2	Expenses						
	a) Cost of materials consumed	17995	17242	14720	51034	46376	60312
	b) Purchase of stock in trade	-	-	-	-	25	25
	c) Changes in Inventories of Finished goods, Work in Progress and stock in trade	5	(411)	(1491)	(1129)	1358	2410
	d) Employee benefits expenses	884	1200	648	3053	2630	4269
	e) Depreciation and amortisation expenses	2029	2019	881	5983	2565	7370
	f) Power & Fuel	1558	1698	1651	4719	4935	6664
	g) Other expenditure	1738	2054	2202	5906	6609	9075
	Total Expenses	24209	23802	18611	69566	64498	90125
3	Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	375	940	701	1644	5262	(406)
4	Other Income	318	558	358	2714	4121	15237
5	Profit / (Loss) from Ordinary Activities before finance costs & Exceptional Items (3+4)	693	1498	1059	4358	9383	14831
6	Finance costs (Net)	544	471	644	1538	2018	2678
7	Profit / (Loss) from Ordinary Activities after finance costs but before Exceptional Items (5-6)	149	1027	415	2820	7365	12153
8	Exceptional Items (Gain)/ Loss	-	-	-	-	-	7079
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	149	1027	415	2820	7365	5074
10	Tax Expense	(161)	218	8	(19)	751	(2525)
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	310	809	407	2839	6614	7599
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	310	809	407	2839	6614	7599
14	Paid-up equity share capital (Face value Rs. 10/- each)	3198	3198	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	0.97	2.53	1.27	8.88	20.68	23.76
	b) Diluted	0.97	2.53	1.27	8.88	20.68	23.76
PART II : SELECT INFORMATION							
A Particular of Shareholding							
1	Public Shareholding						
	- Number of shares	16974066	16974066	16974066	16974066	16974066	16974066
	- Percentage of shareholding	53.07%	53.07%	53.07%	53.07%	53.07%	53.07%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	15010534	15010534	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%	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%	46.93%	46.93%
B Investor Complaints (in Numbers) as on		31-12-2012					
	Pending at the beginning of the quarter	1					
	Received during the quarter	Nil					
	Disposed of during the quarter	1					
	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

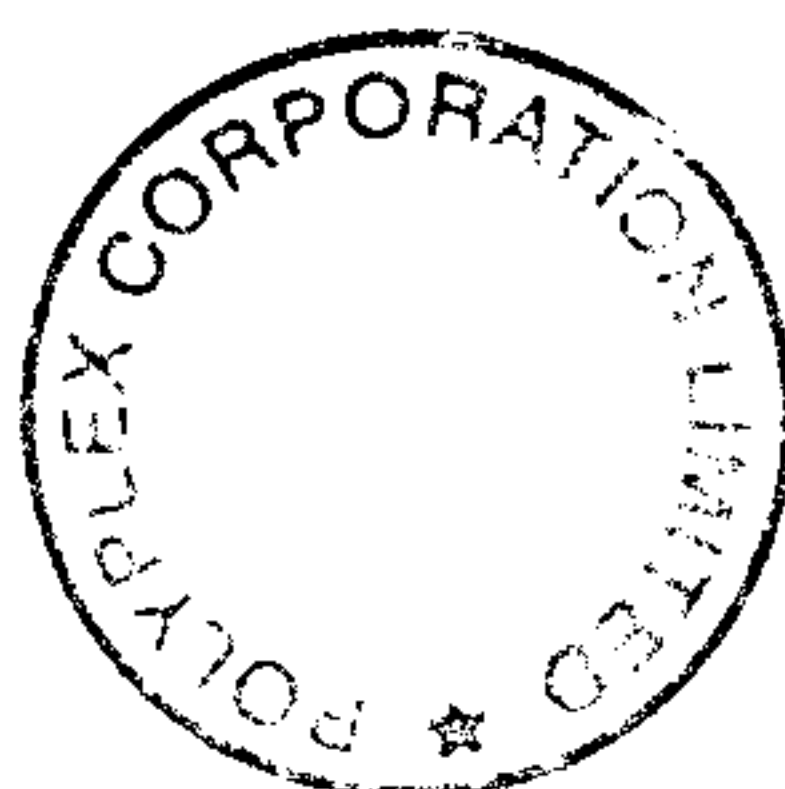
Board: +91.120.2443716-19, Fax: +91.120.2443723 & 24

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/ Nine Months ended December 31, 2012 and Year ended March 31, 2012 have been prepared as per revised Schedule VI. Accordingly, the figures of corresponding Quarter/ Nine Months ended December 31, 2012 have been reclassified / regrouped wherever necessary.
- 2) "Other Income" includes dividend income received from subsidiaries amounting to Nil during the quarter ended December, 2012. (Rs. 393 Lacs for the quarter ended September, 2012 and Nil for quarter ended December, 2011), Rs. 2066 Lacs for the Nine Months ended December, 2012 (Rs. 3,457 Lacs for the Nine Months ended December, 2011 and Rs. 13,971 Lacs for the year ended March 31, 2012.)
- 3) Exchange (gain) / loss on derivatives so far as relates to acquisition of depreciable fixed assets is treated as carrying cost of assets.
- 4) During the quarter ended March, 2012, the Company had retrospectively changed its method of calculating depreciation from Straight Line Method to Written Down Value method in respect of assets at Manufacturing plants at Khatima (except Line 1) and Bajpur, both in Udham Singh Nagar.
- 5) Exceptional item during the year ended March, 2012 represents additional depreciation because of change in depreciation policy amounting to Rs 7,079 Lacs related to earlier years.
- 6) These results were reviewed by the Audit Committee and have been approved by the Board in its meeting held on February 14, 2013.
- 7) The Limited Review under Clause 41 of the Listing Agreement has been completed by the Statutory Auditors.

Place : NOIDA
Date : February 14, 2013




Pranay Kothari
Executive Director

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