

POLYTEX INDIA LIMITED

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Unaudited quarterly (provisional) financial results for the period ended 30th September, 2011

(Rupees in Lacs)

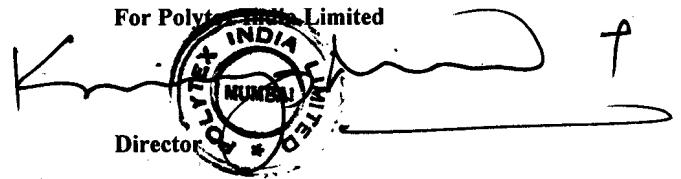
Particulars	Quarter ended		Half Year ended		Year ended
	30/09/2011 (Unaudited)	30/09/2010 (Unaudited)	30/09/2011 (Unaudited)	30/09/2010 (Unaudited)	31/03/2011 (Audited)
1(a) Net Sales / Income from Operations	36.58	37.14	72.33	66.84	136.26
(b) Other Operating Income	Nil	Nil	Nil	Nil	Nil
2. Expenditure					
a. (Increase) / Decrease in Stock in Trade	N.A.	N.A.	N.A.	N.A.	N.A.
b. Consumption of Raw Materials	N.A.	N.A.	N.A.	N.A.	N.A.
c. Purchase of traded goods	Nil	Nil	Nil	Nil	Nil
d. Employees Costs	1.96	1.50	3.86	2.68	5.84
e. Depreciation	0.40	Nil	0.82	Nil	0.39
f. Other Expenditure	5.20	3.55	11.33	7.97	17.26
g. Total	7.56	5.05	16.01	10.65	23.49
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	29.02	32.09	56.32	56.19	112.77
4. Other Income	0.01	Nil	0.02	0.01	1.01
5. Profit before Interest and Exceptional Items (3+4)	29.03	32.09	56.34	56.20	113.78
6. Interest	Nil	Nil	Nil	Nil	Nil
7. Profit after Interest but before Exceptional Items (5-6)	29.03	32.09	56.34	56.20	113.78
8. Exceptional items	Nil	Nil	Nil	Nil	Nil
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	29.03	32.09	56.34	56.20	113.78
10. Tax Expense	Nil	Nil	Nil	Nil	35.18
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	29.03	32.09	56.34	56.20	78.60
12. Extraordinary Item (net of tax expense Rs. Nil)	Nil	Nil	Nil	Nil	Nil
13. Net Profit(+)/ Loss(-) for the period (11-12)	29.03	32.09	56.34	56.20	78.60
14. Paid-up equity share capital	1350.00	1350.00	1350.00	1350.00	1350.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					16.77
16. 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)	0.22	0.24	0.42	0.42	0.58
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)	0.22	0.24	0.42	0.42	0.58
17. Public Shareholding					
a) Number of Shares	4004000	4004000	4004000	4004000	4004000
b) Percentage of Shareholding (%)	29.66	29.66	29.66	29.66	29.66
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
Number of shares	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					

Number of Shares	9496000	9496000	9496000	9496000	9496000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	70.34	70.34	70.34	70.34	70.34

Notes:

1. The above results have been taken on record by the Board of Directors in their meeting held on 09th November, 2011.
2. The Auditors of the Company have carried out limited review of the above results.
3. The provision for taxation including deferred tax liability would be provided at the time of finalisation of accounts.
4. The Company is engaged in the business of financial activities . There is only one 'business segment' and 'geographical segment' and, therefore, the segment information as per Accounting Standard - 17 on "Segment Reporting" is not provided by the Company.
5. There were no investors complaints at the beginning, during the quarter and at the end of the quarter.
6. The figures for the previous periods have been regrouped wherever necessary.

Place : Mumbai
Dated : 09th November, 2011

For Polytech India Limited

 Director