

PANKAJ POLYMERS LIMITED Regd. Office: 'E' Block, V Floor, 105, Surya Towers, S.P. Road, Secunderabad, Andhra Pradesh - 500 003.

SI	STATEMENT OF STANDALONE UN-AUDITED FINANCIAL F Particulars			Quarter ended		(Rs. in Lak Year end
No.	raiticulais		30-06-2013	31-03-2013	30-06-2012	31-03-20
	In come from One antions		Unaudited	Unaudited	Unaudited	Audit
1	Income from Operations (a) Net Sales/Income from operations		809.30	874.15	771.22	3124.
_	(b) Other Operating Income		2.62	0.00	4.52	0.
	Total Income from Operations		811.92	874.15	775.74	3124.
:	Expenses		605.50	740.04	050.70	0570
	a. Consumption of raw materials b. Purchases of stock-in-trade		625.58 0.00	742.61 0.00	653.73 0.00	2578. 0.
	c. Increase/decrease in stock in trade and WIP		(2.42)	6.86	(39.26)	(4.6
	d. Power & Fuel		33.16	54.32	27.44	160.
	e. Sales Tax and other Taxes		29.97	49.05	30.98	147.
	f. Employees Cost		14.90	14.43	13.64	56.
	g. Depreciation h. Other expenditure		19.48 64.12	21.70 51.95	20.50 44.91	80. 193.
	Total		784.79	940.92	751.94	3211
	(Any item exceeding 10% of the total expenditure to be shown sep	parately)				
3	Profit / (Loss) from Operations before other Income, finance of	costs and		(00 ==)		
	Exceptional Items (1-2) Other Income		27.13 0.00	(66.77) 96.03	23.80 0.00	(87. 0
	Profit / (Loss) from Ordinary activities before finance costs and ex	xceptional items		29.26	23.80	103
	Finance Cost	neoptional noise	21.08	21.72	17.61	80
	Profit / (Loss) from Ordinary activities after finance costs but	t before				
4	exceptional items		6.05	7.54	6.19	23
_	Exceptional Items - Expenditure / (Income) Profit / (Loss) from Ordinary Activities before tax		0.00 6.05	0.00 7.54	0.00 6.19	23
	Tax expense		0.03	7.54	0.13	23
	a) Provision for Taxation		0.00	0.00	0.00	4
	b) Provision for Deferred tax		0.00	0.00	0.00	1
	c) Mat Credit		0.00	0.00	0.00	0
	Net Profit (+)/ Loss (-) from ordinary Extraordinary items (net of tax expense Rs.Nil)		6.05 Nil	7.54 Nil	6.19 Nil	21
	Net Profit (+)/Loss (-) for the period		6.05	7.54	6.19	21
	Paid-up equity share capital		554.39	554.39	554.39	554
اِ	(Face value of the Share is Rs 10/- each)					
5	Reserves excluding Revaluation Reserves as per balance sheet of	of	0.00	0.00	0.00	375
6	previous accounting year Earnings Per Share (before extraordinary items - not annualised)		0.00	0.00	0.00	3/5.
	a) Basic		0.11	0.14	0.11	0
	b) Diluted		0.11	0.14	0.11	0.
	Earnings Per Share (after extraordinary items - not annualised)		0.44	0.11	0.44	
	a) Basic b) Diluted		0.11 0.11	0.14 0.14	0.11 0.11	0
4	,		0.11		0.11	
	Particulars		20.00.0042	Quarter ended 31-03-2013	20.00.0040	Year end
lo.			30-06-2013 Unaudited	Unaudited	30-06-2012 Unaudited	31-03-20 Audit
١.	Particulars of Shareholding			- Ciladaitoa		7 (0.01)
	Public shareholding					
_	- Number of shares		2824560	2824560	2824560	28245
:	- Percentage of shareholding Promoters and Promoter Group		50.95%	50.95%	50.95%	50.9
\vdash	Shareholding					
	a Pledged/Encumbered - No. of Shares		Nil	Nil	N.III	
	percentage of shares		Nil		Nil	
J			INII	Nil	Nil	
\dashv	(as a % of the total shareholding of promoter and promoter gro	oup)		Nil	Nil	
	percentage of shares	oup)	Nil			
	percentage of shares (as a % of the total share capital of the Company)	oup)		Nil	Nil	
	percentage of shares	oup)		Nil	Nil	
	percentage of shares (as a % of the total share capital of the Company) b Non - encumbered Number of shares percentage of shares (as a % of the total shareholding of pron	.,	Nil 2719340	Nil Nil 2719340	Nil Nil 2719340	
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4 REMAINING UNRESOLVED AT THE END OF THE QUARTER NOTES :

- NOTES:

 The above results have been reviewed by the Audit Committee and by Statutory Auditors taken on record by the Board at its Meeting held on 14th August 2013.

 The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.

 For PANKAJ POLYMERS LIMITED

Place : Secunderabad Date : 14th August, 2013

For PANKAJ POLYMERS LIMITED PANKAJ GOEL MANAGING DIRECTOR