

POLYLINK POLYMERS (INDIA) LIMITED

Regd. Office & Works: Block No. 229-230, Valthera, Tal - Dholka, Dist. - Ahmedabad-387810 STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER ENDED 31ST DECEMBER,2012

(Rs. in Lacs)

| | | (Rs. in Lacs | | | | | i Laus) |
|---|--|--|---|---|---|---|--|
| SR. | PARTICULARS | Quarter Ended | | | Nine Month Ended Year Ended | | |
| NO. | | 31.12.2012 | 30.09.2012 | 31.12.2011 | 31.12.2012 | 31.12.2011 | 31.03.2012 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| PART- | | | | | | | |
| 1 | Income from operation | | | | | | |
| | (a) Net Sales /Income from operaitons(Net of Exciseduty) | 825.70 | 642.92 | 691.73 | 2245.06 | 2174.23 | 2884.56 |
| | (b) Other Operating Income | 17.68 | 13.45 | 20.76 | 49.67 | 40.65 | 65.77 |
| | Total Income from operation(Net) | 843.38 | 656.37 | 712.49 | 2294.73 | 2214.88 | 2950.33 |
| 2 | Expenses | | | | | | |
| | (a)Cost of Material Consumed | 600.91 | 476.64 | 437.45 | 1588.73 | 1586.70 | 2173.30 |
| | (b) Purchase of stock-in-trade | | | | | | |
| | (c) Changes in inventories of finished goods,work-in-progress | (3.97) | (19.84) | 81.07 | 38.22 | 68.38 | 27.28 |
| | and stock-in-trade | | , , | | | | |
| | (d)Employee benefits expenses | 38.09 | 36.54 | 33.03 | 109.77 | 98.22 | 140.94 |
| | (e)Depreciation | 45.36 | 45.56 | 46.50 | 132.99 | 139.50 | 167.22 |
| | d)Power & Fuel | 31.75 | 28.17 | 22.44 | 88.44 | 74.21 | 103.33 |
| | f)Other Expenditure | 99.47 | 93.66 | 79.50 699.99 | 284.16 | 216.72 | 321.90 |
| 2 | Total Expenditure | 811.61 | 660.73 | | 2242.31 | 2183.73 | 2933.97 |
| 3 | Profit/(Loss) from Operations before Other Income, Finance Cost and Exeptional items | 31.77 | (4.36) | 12.50 | 52.42 | 31.15 | 16.36 |
| 4 | | 15.07 | 14.22 | 2.55 | F2 44 | 7.45 | 100 14 |
| 4 5 | Other Income (See Note 1) Profit/(Loss) form ordinary activities before Finance cost | 15.97 47.74 | 14.23 9.87 | 3.55 16.05 | 52.44 104.86 | 7.45 38.60 | 100.14 116.51 |
| 5 | | 47.74 | 9.87 | 16.05 | 104.86 | 38.60 | 116.51 |
| , | and Exeptional items | 22.00 | 22.25 | 20.01 | 104.70 | 110.04 | 1/7.0/ |
| 6 | Finance Cost | 33.88 | 33.25 | 39.91 | 104.60 | 112.94 | 167.26 |
| 7 | Profit/(Loss) form ordinary activities after Finance cost | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | (50.75) |
| 0 | but before Exeptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | Exceptional Item | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / (Loss) form ordinary activities after Finance cost but | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | (50.75) |
| 10 | before Tax Expenses Tax Expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | Deffered Tax Credit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 465.50 |
| 11 | Net Profit/(Loss) from Ordinary Activities | 13.86 | (23.38) | (23.86) | 0.00 0.26 | (74.34) | 405.50 414.75 |
| | Extraordinary items(Net to Tax Expenses) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| / | | | | | | | |
| 12 13 | | | | | | | |
| 12 13 | Net Profit/(Loss) for the period | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | 414.75 |
| | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value | | | | | | |
| 13 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | 414.75 1105.58 |
| 13 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | 414.75 |
| 13 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | 414.75 1105.58 |
| 13 14 15 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) | 13.86 | (23.38) | (23.86) | 0.26 | (74.34) | 414.75 1105.58 |
| 13 14 15 16 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) | 13.86 1105.58 | (23.38) 1105.58 | (23.86) 775.53 | 0.26 1105.58 | (74.34) 775.53 | 414.75 1105.58 (470.15) |
| 13 14 15 16 (i) | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items | 13.86 1105.58 - 0.06 | (23.38) 1105.58 - (0.11) | (23.86) 775.53 - (0.15) | 0.26 1105.58 - 0.00 | (74.34) 775.53 - (0.48) | 414.75 1105.58 (470.15) |
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| 13 14 15 16 (i) (ii) PART-I | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Percentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -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 share holding | 13.86 1105.58 - 0.06 0.06 4895503 22.14 1720000 9.99 7.78 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 | 414.75 1105.58 (470.15) 2.66 2.66 4895503 22.14 1720000 9.99 |
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| 13 14 15 16 (i) (ii) PART-I | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Percentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares -Number of Shares -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 share holding of promoter and promoter group) -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares(as a % of the total share capital | 13.86 1105.58 - 0.06 0.06 4895503 22.14 1720000 9.99 7.78 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 | 414.75 1105.58 (470.15) 2.66 2.66 4895503 22.14 1720000 9.99 7.78 |
| 13 14 15 16 (i) (ii) PART-I A 1 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Perecentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -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 share holding of promoter and promoter group) -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares(as a % of the total share capital of the company) | 13.86 1105.58 - 0.06 0.06 4895503 22.14 1720000 9.99 7.78 15495997 90.01 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 15495997 90.01 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 15495997 90.01 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 | 414.75 1105.58 (470.15) 2.66 2.66 4895503 22.14 1720000 9.99 7.78 15430997 90.01 |
| 13 14 15 16 (i) (ii) PART-I | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (In Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Perecentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -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 share holding of promoter and promoter group) -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares(as a % of the total share capital of the company) INVESTOR COMILAINTS | 13.86 1105.58 - 0.06 0.06 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 414.75 1105.58 (470.15) 2.66 2.66 4895503 22.14 1720000 9.99 7.78 15430997 90.01 70.08 |
| 13 14 15 16 (i) (ii) PART-I A 1 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Perecentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares -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 share holding of promoter and promoter group) -Percentage of shares(as a % of the total share capital of the company) Number of Shares -Percentage of shares(as a % of the total share capital of the company) Number of Shares (as a % of the total share capital of the company) NVESTOR COMLAINTS Pending at the beginning of the quarter | 13.86 1105.58 - 0.06 0.06 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 414.75 1105.58 (470.15) 2.66 2.66 2.66 4895503 22.14 1720000 9.99 7.78 15430997 90.01 70.08 |
| 13 14 15 16 (i) (ii) PART-I A 1 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Perecentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -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 share holding of promoter and promoter group) -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares(as a % of the total share capital of the company) INVESTOR COMLAINTS Pending at the beginning of the quarter Received during the quarter | 13.86 1105.58 - 0.06 0.06 0.06 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 414.75 1105.58 (470.15) 2.66 2.66 2.66 4895503 22.14 1720000 9.99 7.78 15430997 90.01 70.08 |
| 13 14 15 16 (i) (ii) PART-I A 1 | Net Profit/(Loss) for the period Paid up Equity Share Capital (Face value of Rs.5/- each) Reserves excluding Revaluation Reserves(as per balancesheet of previous accounting year) Basic and Diluted EPS (In Rs) Give Basic Diluted EPS (in Rs.) before Exception items Give Basic Diluted EPS (in Rs.) after Exception items II PARTICULARS OF SHAREHOLDING Public Shareholding -Number of shares -Perecentage of shareholding Promoters and promoter group shareholding a)Pledged/Encumbered -Number of shares -Percentage of shares(as a % of the total share holding of promoter and promoter group) -Percentage of shares -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 share holding of promoter and promoter group) -Percentage of shares(as a % of the total share capital of the company) Number of Shares -Percentage of shares(as a % of the total share capital of the company) Number of Shares (as a % of the total share capital of the company) NVESTOR COMLAINTS Pending at the beginning of the quarter | 13.86 1105.58 - 0.06 0.06 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.38) 1105.58 - (0.11) (0.11) (0.11) 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (23.86) 775.53 - (0.15) (0.15) (0.15) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 0.26 1105.58 - 0.00 0.00 4895503 22.14 1720000 9.99 7.78 15495997 90.01 70.08 | (74.34) 775.53 - (0.48) (0.48) (0.48) 4895503 31.56 1720000 16.20 11.09 8894997 83.80 57.34 | 414.75 1105.58 (470.15) 2.66 2.66 2.66 4895503 22.14 1720000 9.99 7.78 15430997 90.01 70.08 |

Notes

- 1 Other Income for the Quarter ended 31st December 2012 include Rs.NIL(31st March,2012 quarter Rs.60.00 Lacs) being receipt of one time Development charges.Other Income is mainly on account of premises rent and for services rendered.
- 2 The Company is registered with BIFR as sick industrial company and it is adhering to the terms sats by the rehabiliation Scheme as approved.
- 3 In terms of the Settlement, the company is making the payments to Bank and Financial Institution and there is no default or overdue as on 31st December, 2012.
- 4 The company has only one segment of activity namely "polymeric compounds".
- 5 The financial statements have been presented as per the Revised Schedule VI of the Companies Act, 1956 which had a impact on presentation and accordingly previous year/quarter figures have been regrouped or rearranged wherever necessary.
- 6 No provision for tax is require in view of carried forward losses. Deffred tax shall be created/provided at the year end.
- 7 The above results have been reviewed by the Audit Committee of the Board and later on taken on record at the meeting of the Board of Directors held on 13th February, 2013.

By Order of the Board For Polylink Polymers(India)Limited

Sd/-

U.S.BHARTIA CHAIRMAN

Date: 13th February,2013 Place Noida