

POLYMECHPLAST MACHINES LIMITED
Reg. Office : 775, G.I.D.C., Makarpura, Vadodara - 390 010.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER

'ENDED ON 31st Dec, 2010

(Rs. In Lacs)

	Quarter ended on		Nine Month Ended On.		Year Ended on
	31-12-2010	31-12-2009	31-12-2010	31-12-2009	31-3-2010
	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1. (a) Net Sales / Income from Operations	429.67	542.54	1792.58	1240.77	1858.31
(b) Other Operating Income	35.49	5.08	39.67	18.11	(12.88)
2. Expenditure					
(a) Increase/decrease in stock in trade and Work in Progress	(41.59)	44.19	(132.40)	87.45	124.75
(b) consumption of raw materials	306.79	349.08	1446.57	824.24	1169.91
(c) Purchase of Traded goods	0.00	0.00	0.00	0.00	0.00
(d) Employees Cost	37.44	31.71	110.31	96.32	137.73
(e) Depreciation	3.44	4.16	10.33	12.49	13.77
(f) Other expenditure	104.78	77.69	275.98	177.28	293.52
(g) Total (A to F)	410.86	506.83	1710.79	1197.78	1739.68
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit form Operations before Other Income, Interest and Exceptional Item(1-2)	54.30	40.79	121.46	61.10	105.75
4. Other Income	0.00	3.45	6.20	10.35	13.80
5. Profit before Interest and Exceptional Item(3+4)	54.30	44.24	127.66	71.45	119.55
6. Interest	7.88	8.55	25.43	29.15	31.96
7. Profit before Interest and Exceptional Item(5-6)	46.42	35.69	102.23	42.30	87.59
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	46.42	35.69	102.23	42.30	87.59
10. Tax Expenses	0.00	0.00	0.00	0.00	15.64
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	46.42	35.69	102.23	42.30	71.95
12. Extraordinary item (net of tax expense)	25.68	0.00	33.68	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	20.74	35.69	68.55	42.30	71.95
14. Paid up Equity Share Capital	509.39	507.41	509.39	507.41	507.41
(Face Value of the share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
15. Reserves Excluding Revaluation Reserve (As per Balance-Sheet) of previous Accounting year	19.92	----	19.92	----	19.92
16. Earnings Par Share (EPS)					
a) Basic and diluted EPS before Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	0.80		1.77		1.25
b) Basic and diluted EPS after Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	0.36		1.19		1.25
17. *Aggregate of Public Shareholding**					
- Number of Shares	3810082	3810082	3810082	3810082	3810082
- Percentage of shareholding	66.02%	66.02%	66.02%	66.02%	66.02%
18. Promoters and Promoter group Shareholding**					
(a) Pledged/Encumbered					
-Number of shares	Nil	Nil	Nil	Nil	Nil
-Percentage of share (as a % of the total Shareholding of promoter and promoter group)					
-Percentage of share (as a % of the total share capital of the company)					
(b) Non-encumbered					
-Number of shares	1961518	1961518	1961518	1961518	1961418
-Percentage of share (as a % of the total Shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of share (as a % of the total share capital of the company)	33.98%	33.98%	33.98%	33.98%	33.98%

P.T.O.

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B. SEGMENT INFORMATION :

(Rs. In Lacs)

	Quarter ended on		Nine Month Ended On.		Year Ended
	31.12.2010	31.12.2009	31-12-2010	31-12-2009	31-3-2010
	UnAudited	UnAudited	Un Audited	Un Audited	Audited
Segment Revenue					
- Trading Activity	29.51	5.64	87.56	86.51	89.18
- Manufacturing Activity	400.16	536.91	1705.02	1154.26	1769.14
Revenues from Operations	429.67	542.55	1792.58	1240.77	1858.31
Segment Results					
- Trading Activity	22.01	(80.03)	34.12	(86.20)	(89.52)
- Manufacturing Activity	(25.44)	119.91	24.32	141.68	221.92
Total	(3.43)	39.88	58.44	55.48	132.40
Interest	7.88	8.55	25.43	29.15	31.96
Depreciation	3.44	4.16	10.33	12.49	13.77
Other Unallocable Expenditure					
Add : Unallocable Income	35.49	8.53	45.87	28.46	0.92
Profit (+) / Loss (-) Before Tax	20.74	35.69	68.55	42.30	87.59
Provision for Taxation	0.00	0.00	0.00	0.00	15.64
Net Profit (+) / Loss (-) (6-7)	20.74	35.69	68.55	42.30	71.95
Segment Capital Employed (Segment Assets - Segment Liabilities)					
- Trading Activity	Nil	Nil	Nil	Nil	Nil
- Manufacturing Activity	806.80	763.69	806.80	763.69	827.56
Total	806.80	763.69	806.80	763.69	827.56

Notes :

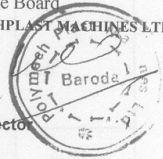
1. Net profit for the quarter ended on 31st December, 2010 has reduced compared to corresponding quarter in the previous year in view of extraordinary payment of Excise duty of Rs.25,67,573.00

2. Details of Investors Complaints :-	Nos. of Complaints
Pending as on 1-10-2010	0
Received during the quarter	1
Solved during the quarter	1
Pending as on 31-12-2010	0

3. The Board of Directors has approved the aforesaid results at its meeting held on 29-12-2010

by Order of the Board
for POLYMECHPLAST MACHINES LTD.

M R Bhava
Executive Director



PLACE : VADODARA
DATE : 29.12.2010