

M/S. ASTRAL POLY TECHNIK LIMITED
901, Parshwa Tower, Opp. Rajpath Club, Sarkhej-Gandhinagar Highway, Ahmedabad - 380 054.

Unaudited Standalone Financial Results for the Quarter ended on 30th June, 2009

(Rs. In Lacs)

		Quarter Ended	Quarter Ended	Year Ended
		30/06/2009	30/06/2008	31/03/2009
		(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales	5,177.20	4,202.87	19,300.12
	b. Other Operating Income	19.07	13.50	121.86
	c.Total Income	5,196.27	4,216.37	19,421.98
2	Expenditure			
	a. (Increase)/Decrease in Stock in trade	(102.97)	(436.66)	(853.18)
	b. Consumption of Raw Materials	3,102.45	2,670.15	12,027.99
	c. Cost of Goods Traded	506.97	477.16	2,009.45
	d. Staff Cost	204.33	143.77	656.19
	e. Depreciation	200.36	111.14	617.49
	f. Other Expenditure	677.05	690.02	2,520.54
	g. Total	4,588.19	3,655.58	16,978.48
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	608.08	560.79	2,443.50
4	Other Income/(Loss)	21.15	66.94	446.89
5	Profit Before Interest & Exceptional Items (3+4)	629.23	627.73	2,890.39
6	Interest	151.22	85.17	531.19
7	Profit after Interest but before exceptional items (5-6)	478.01	542.56	2,359.20
8	Exceptional Items	21.46	(8.75)	(733.67)
9	Profit (+)/Loss(-) before Tax (7+8)	499.47	533.81	1,625.53
10	Tax expense	59.59	63.58	206.49
11	Net Profit (+)/Loss(-) for the period (9-10)	439.88	470.23	1,419.04
12	Paid up Capital (Face Value of Rs.10/ Each)	1,123.81	1,123.81	1,123.81
13	Reserves excluding Revaluation Reserves			8,028.51
14	Basic & Diluted Earnings Per Share (Rs.) (Not Annualised)	3.91	4.18	12.63
15	Aggregate of Public Shareholding			
	Number of Shares	4,066,440	4,066,440	4,066,440
	Percentage of Shareholding	36.18%	36.18%	36.18%
16	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil		Nil
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	-		-
	- Percentage of Shares (as a % of the total Share Capital of the company)	-		-
	b) Non - Encumbered			
	- Number of Shares	7,171,616		7,171,616
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00%		100.00%
	- Percentage of Shares (as a % of the total Share Capital of the company)	63.82%		63.82%

Segment wise Revenue, Results & Capital Employed

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30/06/2009	30/06/2008	31/03/2009
		(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue			
	(a) Gujarat Unit	3,408.35	2,570.70	12,168.32
	(b) Himachal Pradesh Unit	1,768.85	1,632.17	7,131.80
	Total Revenue	5,177.20	4,202.87	19,300.12
2	Segment Results			
	(a) Gujarat Unit	12.79	81.30	(490.98)
	(b) Himachal Pradesh Unit	624.04	527.82	2,557.03
	Less :			
	Other Unallocable Expenditure	137.36	75.31	440.52
	Total Profit Before Tax	499.47	533.81	1,625.53
3	Capital Employed			
	(a) Gujarat Unit	7,873.34	7,017.36	8,014.52
	(b) Himachal Pradesh Unit	5,706.45	3,386.52	5,153.49

Notes:

- The above standalone financial results for the quarter ended June 30, 2009 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on July 27, 2009 and reviewed by the auditors.
- Previous period / year figures have been regrouped wherever necessary.
- Exceptional items comprises of income/(loss) due to changes in foreign exchange rates on borrowings, which have been accounted as per AS 11.
- In respect of the foreign currency borrowings, impact of foreign exchange rate fluctuation for outstanding balances as at the end of the quarter has not been given effect in the above result as the Company will account for the same at the end of the financial year.
- The provisions for current tax expenses and fringe benefit tax have been made as per prevailing income tax laws.
- Status of number of investor complaints for the quarter ended June 30, 2009:
Opening : Nil Received : Nil Disposed Off : Nil Unresolved : Nil

Place : Ahmedabad
Date : July 27, 2009.

By Order of the Board
For, Astral Poly Technik Limited
Sandeep P. Engineer
Managing Director