

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 31st December, 2009

(Rs. In Lacs)

		Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
		31/12/2009	31/12/2008	31/12/2009	31/12/2008	31/03/2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales	6,780.67	4,467.55	18,770.19	13,404.66	19,300.12
	b. Other Operating Income	13.77	21.66	50.39	90.27	121.86
	c.Total Income	6,794.44	4,489.21	18,820.58	13,494.93	19,421.98
2	Expenditure					
	a. (Increase)/Decrease in Stock in trade	(1,576.96)	(339.70)	(2,054.51)	(1,532.18)	(853.18)
	b. Consumption of Raw Materials	5,461.22	2,955.48	12,827.88	8,913.35	12,027.99
	c. Cost of Goods Traded	595.94	300.49	1,823.79	1,295.14	2,009.45
	d. Staff Cost	212.94	184.37	668.22	519.75	656.19
	e. Depreciation	220.13	173.12	629.74	428.81	617.49
	f. Other Expenditure	1,003.17	705.34	2,716.70	2,129.68	2,520.54
	g. Total	5,916.44	3,979.10	16,611.82	11,754.55	16,978.48
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	878.00	510.11	2,208.76	1,740.38	2,443.50
4	Other Income/(Loss)	23.75	10.79	78.93	117.54	446.89
5	Profit Before Interest & Exceptional Items (3+4)	901.75	520.90	2,287.69	1,857.92	2,890.39
6	Interest	105.32	163.76	360.28	358.98	531.19
7	Profit after Interest but before exceptional items (5-6)	796.43	357.14	1,927.41	1,498.94	2,359.20
8	Exceptional Items	(41.02)	(193.82)	36.43	(307.52)	(733.67)
9	Profit (+)/Loss(-) before Tax (7+8)	755.41	163.32	1,963.84	1,191.42	1,625.53
10	Tax expense	128.38	21.88	333.75	145.08	206.49
11	Net Profit (+)/Loss(-) for the period (9-10)	627.03	141.44	1,630.09	1,046.34	1,419.04
12	Paid up Capital (Face Value of Rs.10/ Each)	1,123.81	1,123.81	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)	5.58	1.26	14.51	9.31	12.63
15	Aggregate of Public Shareholding					
	Number of Shares	4,066,440	4,066,440	4,066,440	4,066,440	4,066,440
	Percentage of Shareholding	36.18%	36.18%	36.18%	36.18%	36.18%
16	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)	-	-	-	-	-
	- 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	7,171,616	7,171,616	7,171,616
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the company)	63.82%	63.82%	63.82%	63.82%	63.82%

Segment wise Revenue, Results & Capital Employed

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
		31/12/2009	31/12/2008	31/12/2009	31/12/2008	31/03/2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	(a) Gujarat Unit	4,502.76	2,871.88	12,281.59	8,290.65	12,168.32
	(b) Himachal Pradesh Unit	2,277.91	1,595.67	6,488.60	5,114.01	7,131.80
	Total Revenue	6,780.67	4,467.55	18,770.19	13,404.66	19,300.12
2	Segment Results					
	(a) Gujarat Unit	109.99	(133.44)	0.30	(131.76)	(490.98)
	(b) Himachal Pradesh Unit	719.39	416.91	2,287.29	1,611.68	2,557.03
	Less :					
	Other Unallocable Expenditure	73.96	120.15	323.74	288.50	440.52
	Total Profit Before Tax	755.41	163.32	1,963.84	1,191.42	1,625.53
3	Capital Employed					
	(a) Gujarat Unit	7,550.86	8,584.09	7,550.86	8,584.09	8,014.52
	(b) Himachal Pradesh Unit	7,050.88	4,317.62	7,050.88	4,317.62	5,153.49

Notes:

- The above standalone financial results for the quarter ended December 31, 2009 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on January 19, 2010 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 repayment of borrowings, which have been accounted as per AS 11.
- In view of prevailing volatility in the foreign exchange market, in respect of foreign currency borrowings and corresponding forward contracts, gain arising on foreign exchange rate fluctuation on outstanding balances, as at the end of the quarter has not been given effect in the above results as the Company will account for the same at the end of the financial year. Such gain for the quarter is Rs. 89.45 lacs and for the period of nine months is Rs. 134.05 lacs.
- Status of number of investor complaints for the quarter ended December 31, 2009:
Opening : Nil Received : 6 Disposed Off : 6 Unresolved : Nil

**By Order of the Board
For, Astral Poly Technik Limited**

Place : Ahmedabad
Date : January 19, 2010.

Sandeep P. Engineer
Managing Director