



**ASTRAL POLY TECHNIK LIMITED**

901, Parshwa Tower, Opp. Rajpath Club, Sarkhej-Gandhinagar Highway, Ahmedabad - 380054

Unaudited Financial Results for the Quarter ended on 30th June, 2007

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended	Year Ended
		30/06/2007	3/31/2007
		(Unaudited)	(Audited)
1	Net Sales/Income from Operations	2,320.51	9,691.79
2	Other Income	100.22	57.43
3	Total Expenditure	1,942.04	8,264.59
	a. (Increase)/Decrease in Stock in trade	(53.96)	(451.53)
	b. Consumption of Raw Materials	1,191.31	5,739.00
	c. Cost of Goods Traded	294.03	1,189.71
	d. Staff Cost	81.74	283.83
	e. Other Expenditure	428.92	1,503.58
4	Interest	61.16	188.37
5	Depreciation	68.38	220.24
6	<b>Profit (+)/Loss(-) before Tax (1+2-3-4-5)</b>	<b>349.16</b>	<b>1,076.02</b>
7	Provision for Taxation - Current Tax	39.15	121.00
	Deferred Tax	7.42	33.72
	Fringe Benefit Tax	2.49	10.27
8	<b>Net Profit (+)/Loss(-) (6-7)</b>	<b>300.10</b>	<b>911.03</b>
9	Paid up Equity Share Capital	1,123.81	1,123.81
10	Reserves excluding Revaluation Reserves	5,810.91	5,510.81
11	Basic Earning Per Share	<b>2.67</b>	<b>11.70</b>
	Diluted Earning Per Share	<b>2.67</b>	<b>11.70</b>
	(Not Annualised)		
12	Aggregate of Public Shareholding		
	Number of Shares	4,066,440	4,066,440
	Percentage of Shareholding	36.18%	36.18%

**Segment wise Revenue, Results & Capital Employed**

*(Rs. in Lacs)*

Sr. No.	Particulars	Quarter Ended	Year Ended
		30/06/2007	3/31/2007
		(Unaudited)	(Audited)
1	Segment Revenue		
	(a) Gujarat Unit	1,304.02	4,507.78
	(b) Himachal Pradesh Unit	1,016.49	5,184.00
	Total Revenue	2,320.51	9,691.78
2	Segment Results		
	(a) Gujarat Unit	141.50	110.68
	(b) Himachal Pradesh Unit	264.62	1,135.98
	Less :		
	Other Unallocable Expenditure	56.97	170.64
	Total Profit Before Tax	<b>349.16</b>	<b>1,076.02</b>
3	Capital Employed		
	(a) Gujarat Unit	6,787.86	6,369.09
	(b) Himachal Pradesh Unit	1,625.24	1,382.55

**Notes:**

- The above financial results for the quarter ended June 30, 2007 have been reviewed by the Audit Committee and approved by the Board in their Meeting held on July 30, 2007 and reviewed by the auditors.
- Details of utilisation of funds received from Initial Public Offer of equity shares as per Clause 43 of Listing Agreement are as follows:  
  
Funds raised on Initial Public Offer of Equity Shares Rs. 3416.66 Lacs, Funds Utilised during the quarter Rs. 666.64 Lacs and Funds unutilised as on June 30, 2007 Rs. 2750.02 Lacs.
- Previous period / year figures have been regrouped wherever necessary.
- Since the company shares were listed on March 20,2007, the figures for the corresponding quarter ended on June 30, 2006 are not applicable
- Status of Investor Complaints for the quarter ended June 30, 2007 :  
Opening : Nil      Received : 119      Disposed Off : 119      Unresolved : Nil

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

Place : Ahmedabad  
Date : July 30 , 2007

Sandeep P. Engineer  
Managing Director