

**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 September, 2009**

(Rs. In Lacs)

		Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30/09/2009	30/09/2008	30/09/2009	30/09/2008	31/03/2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales	6,812.32	4,813.89	11,989.52	9,016.76	19,300.12
	b. Other Operating Income	17.55	55.11	36.62	68.61	121.86
	<b>c.Total Income</b>	<b>6,829.87</b>	<b>4,869.00</b>	<b>12,026.14</b>	<b>9,085.37</b>	<b>19,421.98</b>
2	Expenditure					
	a. (Increase)/Decrease in Stock in trade	(374.58)	(755.83)	(477.55)	(1,192.48)	(853.18)
	b. Consumption of Raw Materials	4,264.22	3,287.72	7,366.67	5,957.87	12,027.99
	c. Cost of Goods Traded	720.88	517.49	1,227.85	994.64	2,009.45
	d. Staff Cost	250.95	191.60	455.28	335.37	656.19
	e. Depreciation	209.26	144.55	409.61	255.69	617.49
	f. Other Expenditure	1,036.48	788.36	1,713.53	1,504.00	2,520.54
	g. Total	6,107.21	4,173.89	10,695.39	7,855.09	16,978.48
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	<b>722.66</b>	<b>695.11</b>	<b>1,330.75</b>	<b>1,230.28</b>	<b>2,443.50</b>
4	Other Income/(Loss)	34.03	39.79	55.18	106.73	446.89
5	Profit Before Interest & Exceptional Items (3+4)	<b>756.69</b>	<b>734.90</b>	<b>1,385.93</b>	<b>1,337.01</b>	<b>2,890.39</b>
6	Interest	103.73	110.04	254.95	195.21	531.19
7	Profit after Interest but before exceptional items (5-6)	<b>652.96</b>	<b>624.86</b>	<b>1,130.98</b>	<b>1,141.80</b>	<b>2,359.20</b>
8	Exceptional Items	55.99	(130.56)	77.45	(113.70)	(733.67)
9	<b>Profit (+)/Loss(-) before Tax (7+8)</b>	<b>708.95</b>	<b>494.30</b>	<b>1,208.43</b>	<b>1,028.10</b>	<b>1,625.53</b>
10	Tax expense	145.78	59.63	205.37	123.20	206.49
11	<b>Net Profit (+)/Loss(-) for the period (9-10)</b>	<b>563.17</b>	<b>434.67</b>	<b>1,003.06</b>	<b>904.90</b>	<b>1,419.04</b>
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)	5.01	3.87	8.93	8.05	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
	- 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
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00%		100.00%		100.00%
	- Percentage of Shares (as a % of the total Share Capital of the company)	63.82%		63.82%		63.82%

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

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30/09/2009	30/09/2008	30/09/2009	30/09/2008	31/03/2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	(a) Gujarat Unit	4,370.48	2,927.73	7,778.83	5,498.43	12,168.32
	(b) Himachal Pradesh Unit	2,441.84	1,886.16	4,210.69	3,518.33	7,131.80
	<b>Total Revenue</b>	<b>6,812.32</b>	<b>4,813.89</b>	<b>11,989.52</b>	<b>9,016.76</b>	<b>19,300.12</b>
2	Segment Results					
	(a) Gujarat Unit	(122.48)	(79.62)	(109.69)	1.68	(490.98)
	(b) Himachal Pradesh Unit	943.87	666.94	1,567.91	1,194.76	2,557.03
	<b>Less :</b>					
	Other Unallocable Expenditure	112.43	93.02	249.78	168.34	440.52
	<b>Total Profit Before Tax</b>	<b>708.95</b>	<b>494.30</b>	<b>1,208.43</b>	<b>1,028.10</b>	<b>1,625.53</b>
3	Capital Employed					
	(a) Gujarat Unit	7,550.87	7,485.49	7,550.87	7,485.49	8,014.52
	(b) Himachal Pradesh Unit	6,447.15	3,949.44	6,447.15	3,949.44	5,153.49

**Notes:**

- The above standalone financial results for the quarter ended September 30, 2009 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on October 13, 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 repayment of borrowings, which have been accounted as per AS 11.
- In respect of the foreign currency borrowings & corresponding forward contracts, 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 provision for current tax expenses has been made as per the revised rates of MAT (Minimum Alternate Tax).
- During the quarter, the company has increased its stake in Kenya JV from 26% to 31.90%.
- The Board has approved an Interim Dividend @ 10% (Rs. 1/- Per Share).
- Status of number of investor complaints for the quarter ended September 30, 2009:  
Opening : Nil      Received : Nil      Disposed Off : Nil      Unresolved : Nil

Place : Ahmedabad  
Date : October 13, 2009.

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