

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, 2010.

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
		31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales	9,849.31	6,780.67	26,913.20	18,770.19	29,018.80
	b. Other Operating Income	14.59	20.37	42.59	56.99	80.40
	c.Total Income	9,863.90	6,801.04	26,955.79	18,827.18	29,099.20
2	Expenditure					
	a. (Increase)/Decrease in Stock in trade	149.94	(1,576.96)	359.99	(2,054.51)	(1,595.88)
	b. Consumption of Raw Materials	6,445.56	5,461.22	17,241.39	12,827.88	19,036.29
	c. Cost of Goods Traded	662.90	595.94	1,842.42	1,823.79	2,542.09
	d. Staff Cost	301.19	212.94	774.60	668.22	875.49
	e. Depreciation	275.76	220.13	786.64	629.74	860.43
	f. Other Expenditure	1,129.16	1,003.17	3,281.55	2,716.70	3,966.20
	g. Total	8,964.51	5,916.44	24,286.59	16,611.82	25,684.62
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	899.39	884.60	2,669.20	2,215.36	3,414.58
4	Other Income/(Loss)	301.45	17.15	377.19	72.34	143.23
5	Profit Before Interest & Exceptional Items (3+4)	1,200.84	901.75	3,046.39	2,287.70	3,557.81
6	Interest	116.76	105.32	352.49	360.28	484.21
7	Profit after Interest but before exceptional items (5-6)	1,084.08	796.43	2,693.90	1,927.42	3,073.60
8	Exceptional Items	(90.49)	(41.02)	(107.17)	36.43	299.18
9	Profit (+)/Loss(-) before Tax (7+8)	993.59	755.41	2,586.73	1,963.85	3,372.78
10	Tax expense	155.29	128.38	529.56	333.75	569.98
11	Net Profit (+)/Loss(-) for the period (9-10)	838.30	627.03	2,057.17	1,630.10	2,802.80
12	Paid up Capital (Face Value of Rs.5/ Each)	1,123.81	1,123.81	1,123.81	1,123.81	1,123.81
13	Reserves excluding Revaluation Reserves					10,568.78
14	Basic & Diluted Earnings Per Share (Rs.) (Not Annualised)	3.73	2.79	9.15	7.25	12.47
15	Aggregate of Public Shareholding					
	Number of Shares	8,132,880	8,132,880	8,132,880	8,132,880	8,132,880
	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	14,343,232	14,343,232	14,343,232	14,343,232	14,343,232
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00%	100.00%	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%	63.82%	63.82%

Notes:

- 1 The above standalone financial results for the quarter ended December 31,2010 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on January 21, 2011 and reviewed by the auditors.
- 2 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.
- 3 In view of prevailing volatility in the foreign exchange market, in respect of foreign currency borrowings and corresponding forward contracts, gain/(loss) 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. 126.62 Lacs and gain for the Nine Months is Rs. 111.84 Lacs.
- 4 Interim Dividend of Re 0.50 per equity share declared in previous quarter was paid to shareholders during the current quarter.
- 5 Previous quarter/period / year figures have been regrouped wherever necessary.
- 6 The Company acquired 85.00% holding in equity share capital of Advanced Adhesives Private Limited. With the investment, Advanced Adhesives Private Limited has become subsidiary of the company.
- 7 Other Income includes written back provision of earlier year and income on investments.
- 8 Status of number of investor complaints for the quarter ended December 31, 2010:
Opening : Nil Received : 2 Resolved : 2 Unresolved : Nil

Place : Ahmedabad
Date : January 21, 2011.

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