

Unaudited Standalone Financial Results for the Quarter Ended on 30th June, 2011.

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30/06/2011	30/06/2010	31/03/2011
		(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales	10,015.66	7,103.57	41,082.47
	b. Other Operating Income	19.76	11.06	64.23
	c.Total Income	10,035.42	7,114.63	41,146.70
2	Expenditure			
	a. (Increase)/Decrease in Stock in trade	(1,540.25)	(34.71)	169.98
	b. Consumption of Raw Materials	8,305.83	4,649.83	27,922.51
	c. Cost of Goods Traded	239.98	497.53	1,336.68
	d. Staff Cost	319.06	221.12	1,050.29
	e. Depreciation	308.50	248.53	1,071.92
	f. Other Expenditure	1,466.22	872.09	5,273.53
	g. Total	9,099.34	6,454.39	36,824.91
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	936.08	660.24	4,321.79
4	Other Income/(Loss)	48.51	33.94	332.62
5	Profit Before Interest & Exceptional Items (3+4)	984.59	694.19	4,654.41
6	Interest	103.81	115.96	459.17
7	Profit after Interest but before exceptional items (5-6)	880.78	578.22	4,195.24
8	Exceptional Items	(20.06)	120.20	24.47
9	Profit (+)/Loss(-) before Tax (7+8)	860.72	698.42	4,219.71
10	Tax expense	172.21	161.04	860.38
11	Net Profit (+)/Loss(-) for the period (9-10)	688.51	537.38	3,359.33
12	Paid up Capital (Face Value of Rs.5/ Each)	1,123.81	1,123.81	1,123.81
13	Reserves excluding Revaluation Reserves			13,633.79
14	Basic & Diluted Earnings Per Share (Rs.) (Not Annualised)	3.06	2.39	14.95
15	Aggregate of Public Shareholding			
	Number of Shares	8,132,880	8,132,880	8,132,880
	Percentage of Shareholding	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	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%
	- Percentage of Shares (as a % of the total Share Capital of the company)	63.82%	63.82%	63.82%

Notes:

- The above standalone financial results for the quarter ended June 30,2011 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on August 04, 2011 and reviewed by the auditors.
- 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 loss for the quarter is Rs. 11.36 Lacs.
- Previous quarter/period / year figures have been regrouped wherever necessary.
- The registered office of the company has been shifted to "ASTRAL HOUSE" ,207/1. B/h, Rajpath Club, Off. S.G. Highway, Ahmedabad - 380059.
- Other Income includes Profit on Sale of investments.
- Status of number of investor complaints for the quarter ended June 30, 2011:
Opening : Nil Received : 1 Resolved : 1 Unresolved : Nil

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

Place : Ahmedabad
Date : August 4, 2011.