

**Unaudited Standalone Financial Results for the Quarter Ended on 30th June, 2010.**

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30/06/2010	30/06/2009	31/03/2010
		(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales	7,103.57	5,177.20	29,018.80
	b. Other Operating Income	11.06	19.07	80.40
	<b>c.Total Income</b>	<b>7,114.63</b>	<b>5,196.27</b>	<b>29,099.20</b>
2	Expenditure			
	a. (Increase)/Decrease in Stock in trade	(34.71)	(102.97)	(1,595.88)
	b. Consumption of Raw Materials	4,649.83	3,102.45	19,036.29
	c. Cost of Goods Traded	497.53	506.97	2,542.09
	d. Staff Cost	221.12	204.33	875.49
	e. Depreciation	248.53	200.36	860.43
	f. Other Expenditure	872.09	677.05	3,966.20
	g. Total	6,454.39	4,588.19	25,684.62
3	Profit from Operations before Other Income, Interest & Exceptional Items <b>(1-2)</b>	<b>660.24</b>	<b>608.08</b>	<b>3,414.58</b>
4	Other Income/(Loss)	33.94	21.15	143.23
5	Profit Before Interest & Exceptional Items <b>(3+4)</b>	<b>694.19</b>	<b>629.23</b>	<b>3,557.81</b>
6	Interest	115.96	151.22	484.21
7	Profit after Interest but before exceptional items <b>(5-6)</b>	<b>578.22</b>	<b>478.01</b>	<b>3,073.60</b>
8	Exceptional Items	120.20	21.46	299.18
9	<b>Profit (+)/Loss(-) before Tax (7+8)</b>	<b>698.42</b>	<b>499.47</b>	<b>3,372.78</b>
10	Tax expense	161.04	59.59	569.98
11	<b>Net Profit (+)/Loss(-) for the period (9-10)</b>	<b>537.38</b>	<b>439.88</b>	<b>2,802.80</b>
12	Paid up Capital (Face Value of Rs.10/ Each)	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)	4.78	3.91	24.94
15	Aggregate of Public Shareholding			
	Number of Shares	4,066,440	4,066,440	4,066,440
	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	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%

**Notes:**

- 1 The above standalone financial results for the quarter ended June 30,2010 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on August 09, 2010 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 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. 287.03 Lacs.
- 4 Previous period / year figures have been regrouped wherever necessary.
- 5 Status of number of investor complaints for the quarter ended June 30, 2010:  
Opening : Nil      Received : 2      Resolved : 2      Unresolved : Nil

**Place : Ahmedabad**  
**Date : August 9, 2010.**

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