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PITHAMPUR POLY PRODUCTS LIMITED

DATE : 30-10-2011

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To,
The Dept. of Corporate Services
Bombay Stock Exchange Limited
P. J. Towers, 25th Floor,
Dalal Street,
Mumbai - 400 001

**Sub: Submission of UNAUDITED QUARTERLY RESULTS UNDER CLAUSE 41 OF
THE LISTING AGREEMENT FOR FOLLOWING QUARTER :-**

A. SEPT.-2011

Dear Sir,

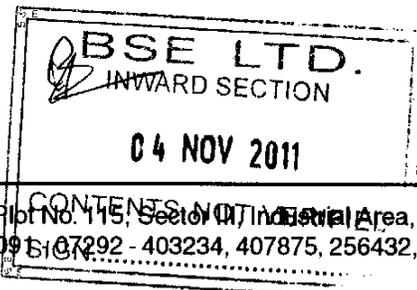
In compliance of clause 41, we are submitting herewith unaudited quarterly results for
above stated quarters.

You are hereby requested to take on record the same.

Thanking You,

For PITHAMPUR POLY PRODUCTS LIMITED,

R.K. TEKRIWAL
(COMPLIANCE OFFICER)



100% EOU

Regd. Off. & Works : Plot No. 115, Sector 07, Industrial Area, Pithampur, Dist. Dhar (M.P.)
Ph. : 0091-07292-403234, 407875, 256432, Fax : 401013



ISO : 9001-2000

PITHAMPUR POLY PRODUCT LIMITED

115, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR (M.P.)

QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT ENDED ON 30-09-2011 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 30-09-2011 (Unaudited)	FOR THE QUARTER ENDED ON 30-09-10 (unaudited)	YEAR TO DATE FIGURE FOR THE CURRENT YEAR (unaudited)	YEAR TO DATE FIGURE FOR THE PREVIOUS YEAR (unaudited)	YEAR ENDED ON 31-03-11 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS	117.45	111.03	241.32	214.30	382.34
	(B) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	1.51
	TOTAL INCOME (1+2)	117.45	111.03	241.32	214.3	383.85
2	EXPENDITURE					
	(A) INCREASE/DECREASE IN STOCK -IN- TRADE	0.00	0.00	0.00	0.00	9.72
	(B) CONSUMPTION OF RAW MATERIALS	0.00	0.00	0.00	0.00	241.55
	(C) PURCHASE OF TRADED GOODS / SECURITIES	85.93	67.62	143.13	111.87	4.90
	(D) EMPLOYEE COST	52.15	34.27	88.25	69.95	160.33
	(E) DEPRECIATION	13.57	13.58	27.15	27.16	54.33
	(F) OTHER EXPENDITURE	23.67	13.57	36.83	29.45	55.98
	(G) TOTAL	175.32	129.04	295.36	238.43	526.81
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	-57.87	-18.01	-54.04	-24.13	-142.96
4	OTHER INCOME	1.06	0.29	1.18	0.49	0.00
5	PR. BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	-56.81	-17.72	-52.86	-23.64	-142.96
6	INTEREST	0.00	0.00	0.00	0.00	4.56
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	-56.81	-17.72	-52.86	-23.64	-147.52
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	9.82
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-56.81	-17.72	-52.86	-23.64	-157.34
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-56.81	-17.72	-52.86	-23.64	-157.34
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-56.81	-17.72	-52.86	-23.64	-157.34
14	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED) RS. 10/-	487.40	487.40	487.40	487.40	487.40
15	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	0.00	0.00	0.00	0.00	0.00
16	EPS					
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
17	PUBLIC SHARE HOLDING					
	- NO. OF SHARES (IN LAKHS)	23.81	23.81	23.81	23.81	23.81
	- PERCENTAGE OF SHARE HOLDING	48.84	48.84	48.84	48.84	48.84
18	Propoters and promoter group share holding**					
	a) Pledged/ Encumbered	0	0	0	0	0
	- No of Shares	0	0	0	0	0
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- % of shares (as a % of the total shareholding of company)	0	0	0	0	0
	b) Non encumbered					
	No.of shares	2493500	2493500	2493500	2493500	2493500
	- % of shares (as a % of the total shareholding of promoter and promoter group)	51.16	51.16	51.16	51.16	51.16
	- % of shares (as a % of the total shareholding of company)	51.16	51.16	51.16	51.16	51.16

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 29-10-2011 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED COUNTANT OF INDIA. (3) INVERSTOR COMPLAINTS OUTSTANDING AT THE BEGINING AND END OF THE QUARTER WERE NIL.

PLACE : INDORE

FOR AND ON BEHALF OF BOARD OF DIRECTORS

DATE : 29-10-2011

Sd/
R.K.TEKRIWAL
MANAGING DIRECTOR

Annexure I to Clause 41					
Format for submitting the quarterly financial results by companies other than banks (Rs. in Lakhs)					
Particulars	3 months ended		Year to Date figures for current Period ended (3 months ended)		Previous accounting
	(30/09/2011)	(30/09/2010)	(30/09/2011)	(30/09/2010)	(31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. (a) Net Sales/Income from Operations	117.45	111.03	241.32	214.30	536.78
(b) Other Operating Income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress /mfg. exp.	85.93	67.62	143.13	111.87	245.69
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost	52.15	34.27	88.26	69.95	136.82
e. Depreciation	13.57	13.58	27.15	27.16	54.31
f. Other expenditure	23.87	13.57	36.83	28.45	64.82
g. Total	175.32	129.04	265.36	236.43	502.74
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-57.87	-19.01	-54.04	-24.13	36.04
4. Other Income	1.06	0.29	1.18	0.49	1.10
5. Profit before Interest and Exceptional Items (3+4)	-56.81	-17.72	-52.86	-23.64	37.14
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	-56.81	-17.72	-52.86	-23.64	37.14
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-56.81	-17.72	-52.86	-23.64	37.14
10. Tax expense	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	-56.81	-17.72	-52.86	-23.64	37.14
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	-56.81	-17.72	-52.86	-23.64	37.14
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	48,740,000	48,740,000	48,740,000	48,740,000	48,740,000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16. Earnings Per Share (EPS)					
a) Basic	-1.17	-0.36	-1.08	-0.49	0.78
Diluted					
17. Public Shareholding					
- No. of shares	2,381,000.00	2,381,000.00	2,381,000.00	2,381,000.00	2,381,000.00
- Percentage of shareholding	48.54	48.54	48.54	48.54	48.54

Notes:

- The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 02.08.2011
- The Company's report is based on the Accounting Standards issued by the Institute of Chartered Accountants of India
- During the Quarter ended 30.09.2011 the company has neither received any complaints from the investors nor is any complaint lying unresolved with the Company at the end of the Quarter.

For & Behalf of Pithampur Poly Products Limited

Sd/
R. K. Tekrwal
Managing Director