

Annexure I to Clause 41
PITHAMPUR POLY PRODUCTS LTD.
115, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR(MP)

Unaudited Financial Results for the Second Quarter ended on 30th September 2014

(Rs. In millions)

Particulars	3 months ended	3 months ended	Previous 3 month ended	Corresponding 3 month ended in the previous year	Corresponding 3 month ended in the previous year	Previous accounting year ended
	(30/09/2014)	(30/06/2014)	(31/03/2014)	(31/12/2013)	(30/09/2013)	(31/03/2014)
	UNAUDITED	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED	AUDITED
1. (a) Net Sales/Income from Operations	15.47	13.39	18.67	16.94	16.71	67.48
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-0.33	0.36	0.46	-0.05	0.01	1.45
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	6.221	5.90	6.17	6.56	6.18	24.47
e. Depreciation	1.807	1.35	1.36	1.35	1.35	5.41
f. Other expenditure	8.53	6.15	10.95	9.59	8.71	36.67
g. Total	16.23	13.76	18.94	17.45	16.26	68.00
(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)	-0.76	-0.37	-0.27	-0.51	0.45	-0.52
4. Other Income	0.01	0.24	0.10	0.03	0.04	0.19
5. Profit before Interest and Exceptional Items (3+4)	-0.75	-0.12	-0.17	-0.48	0.49	-0.33
6. Interest	0.00	0.00	0.02	0.02	0.01	0.07
7. Profit after Interest but before Exceptional Items (5-6)	-0.75	-0.13	-0.19	-0.50	0.48	-0.40
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-0.75	-0.13	-0.19	-0.50	0.48	-0.40
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-0.75	-0.13	-0.19	-0.50	0.48	-0.40
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-0.75	-0.13	-0.19	-0.50	0.48	-0.40

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	UNAUDITED	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED	AUDITED
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	51.20	51.20	51.20	51.20	51.20	51.20

Notes:

- The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 30.07.2013
- The Company's report is based on the Accounting Standards issued by the Institute of Chartered Accountants of India.
- During the Quarter ended 30.06.2013 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. Tekriwal
Managing Director