



# PITHAMPUR POLY PRODUCTS LIMITED

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info@ppplonline.com

CIN : L25202MP1994PLC008513

Date: 12/02/2016

To,

Bombay Stock Exchange Limited,  
P.J. Towers, Dalal Street,  
Kala Ghoda, Fort,  
Mumbai -400001 (MH)

**Subject: Unaudited Financial results for the quarter ended on 31<sup>st</sup> December 2015.**

**Script Code: 530683**

Dear Sir,

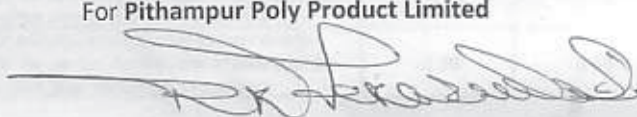
Pursuant to clause 33 of SEBI (LODR) Regulations 2015, Please find enclosed herewith Unaudited Financial Results for the quarter ended 31<sup>st</sup> December 2015 which is approved in the Board meeting held on 12<sup>th</sup> February 2016.

This is for your information and records.

Thanking you.

Yours Faithfully

For Pithampur Poly Product Limited

  
Compliance Officer

Encl : a/a



100% EOU

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



DNV

ISO 9001:2008

**PITHAMPUR POLY PRODUCTS LTD.**

Reg. Office: 115, SECTOR - III, INDUSTRIAL AREA, PITHAMPUR, DIST-DHAR(MP)  
CIN L25202MP1994PLC008513

Statement of Un-audited Financial Results for the quarter ended on 31st December 2015

(Rs. In Lakhs)

Particulars	Quarter ended			Nine Months Ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	UNAUDITED			UNAUDITED		AUDITED
<b>1. Income From Operations</b>						
(a) Net Sales/Income from Operations	184.60	204.12	126.10	559.47	414.70	580.90
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (Net)	184.60	204.12	126.10	559.47	414.70	580.90
<b>2. Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	4.52	7.95	-4.70	15.31	-4.40	0.00
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	59.52	58.36	62.10	163.86	183.30	233.00
e. Depreciation	16.11	16.11	18.19	48.33	49.70	64.40
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	117.60	122.56	88.70	340.06	235.50	358.90
Total Expenses	197.75	202.98	164.29	567.56	464.10	656.30
3. Profit from Operations before Interest and Exceptional Items (1-2)	-13.15	1.14	-38.19	-8.09	-49.40	-75.40
4. Other Income	0.51	0.33	0.20	1.06	2.70	2.30
5. Profit before Interest and Exceptional Items (3+4)	-12.64	1.47	-37.99	-7.03	-46.70	-73.10
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5+6)	-12.64	1.47	-37.99	-7.03	-46.70	-73.10
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	49.40
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-12.64	1.47	-37.99	-7.03	-46.70	-23.70
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)	-12.64	1.47	-37.99	-7.03	-46.70	-23.70
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)	-12.64	1.47	-37.99	-7.03	-46.70	-23.70
14. Share of profit/(loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit (+)/ Loss (-) after taxes, Minority Interest and shares of profit/ (loss) of associates (13+14+15)	-12.64	1.47	-37.99	-7.03	-46.70	-23.70
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	48,740,000 Rs. 10/-	48,740,000 Rs. 10/-	48,740,000 Rs. 10/-	48,740,000 Rs. 10/-	48,740,000 Rs. 10/-	48,740,000 Rs. 10/-
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.26	0.03	-0.78	-0.14	-0.96	-0.49
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.26	0.03	-0.78	-0.14	-0.96	-0.49

**Notes:**

- The above results have been reviewed and recommended by Audit Committee and taken on record and approved by Board of Directors in its meeting held on 12th February 2016.
- The Company's report is based on the Accounting Standards issued by the Institute of Chartered Accountants of India.
- The figures of the previous year /period have been re-grouped/re-arranged wherever necessary.

Date: 12/02/2016  
Place: Indore

For & Behalf of Pithampur Poly Products Limited

  
Managing Director