

PITHAMPUR POLY PRODUCTS 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 30-06-2008 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 30-06-2008 (Unaudited)	FOR THE QUARTER ENDED ON 30-06-07* (unaudited)	YEAR TO DATE FIGURE FOR THE CURRENT YEAR (unaudited)	YEAR TO DATE FIGURE FOR THE PREVIOUS YEAR (unaudited)	YEAR ENDED ON 31-03-07 (AUDITED)
1	NET SALES/INCOME FROM OPERATIONS	102.72	179.23	102.72	179.23	725.19
2	OTHER INCOME	0.36	0.49	0.36	0.49	3.09
3	TOTAL INCOME (1+2)	103.08	179.72	103.08	179.72	728.28
4	EXPENDITURE					
	(A) INCREASE/DECREASE IN STOCK -IN- TRADE	0.00	0.00	0.00	0.00	161.97
	(B) CONSUMPTION OF RAW MATERIALS	47.91	37.32	47.91	37.32	123.59
	(C) PURCHASE OF TRADED GOODS	4.47	67.96	4.47	67.96	241.43
	(D) EMPLOYEE COST	26.76	26.12	26.76	26.12	108.14
	(E) DEPRECIATION	13.89	14.37	13.89	14.37	56.18
	(F) OTHER EXPENDITURE	9.57	13.04	9.57	13.04	49.89
	(G) TOTAL	102.60	158.81	102.60	158.81	741.20
	(Any item exceeding 10% of the total expenditure to be shown separately)					
5	INTEREST	0.24	22.02	0.24	22.02	89.22
6	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
7	PROFIT(+)/ LOSS(-) BEFORE TAX (3-(4+5+6))	0.24	-1.11	0.24	-1.11	-102.14
8	TAX EXPENSE	0.00	0.00	0.00	0.00	0.89
9	NET PROFIT(+)/ LOSS(-) (7-8)	0.24	-1.11	0.24	-1.11	-103.03
10	EXTRA ORDINARY ITEMS (net of tax)	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT (+)/ LOSS (-) (9-10)	0.24	-1.11	0.24	-1.11	-103.03
12	PAID UP EQ. SHARE CAPITAL (FACE VALUE)	487.40	487.40	487.40	487.40	487.40
13	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.YR.	0.00	0.00	0.00	0.00	0.00
14	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
15	PUBLIC SHARE HOLDING					
	- NO. OF SHARES (IN LAKHS)	23.81	23.81	23.81	23.81	23.81
	- PERCENTAGE OF SHARE HOLDING	48.54	48.54	48.54	48.54	48.54

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 27-07-2008 (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

DATE : 27-07-2008

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Sd/

R. K. TEKRIWAL
MANAGING DIRECTOR