

# FINE PLAST POLYMERS LIMITED

Registered Off: A-108, Sri Saidatta Apartments, Srinivasa Nagar (East), Ameerpet, Hyderabad-500038, AP  
Tele-fax: 040 - 23750495, Website: www.fineplastpoly.com, Email: info@fineplastpoly.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2011						
(Rs. In Lakhs)						
Sl. No.	Particulars	Quarter Ended		Nine Months Ended		Previous Year
		31.12.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	31.03.2011 Audited
1	Gross Income / Income from Operations	3.15	5.30	11.04	16.68	22.27
	less: excise duty	-	-	-	-	-
	a) Net Sales	3.15	5.30	11.04	16.68	22.27
2	Expenditure					
	a) Increase/Decrease in Stock & work in progress	(0.15)	(1.60)	(1.96)	(3.90)	(5.20)
	a) Consumption of Raw materials & Traded goods	2.25	5.93	8.78	18.84	25.40
	b) Employees cost	0.89	1.79	4.43	5.37	7.16
	c) Depreciation / Amortisation	-	7.50	0.00	22.50	30.00
	d) Other Expenditure	1.10	7.17	10.55	21.52	28.69
	e) Total (a to d)	4.09	20.79	21.80	64.33	86.05
3	Profit from operations before other					
	Income Interest & Exceptional Items (1-2)	(0.94)	(15.49)	(10.76)	(47.65)	(63.78)
4	Other income	-	-	58.61	96.68	96.68
5	Profit before interest & Exceptional	(0.94)	(15.49)	47.85	49.03	32.90
	Items (3+4)					
6	Interest net)	-	-	-	-	-
7	Profit after interest but before	(0.94)	(15.49)	47.85	49.03	32.90
	Exceptional Items (5-6)					
8	Exceptional Items	-	-	58.61	96.68	96.68
9	Profit/ (loss) from ordinary activities	(0.94)	(15.49)	(10.76)	(47.65)	(63.78)
	Before tax (7-8)					
10	Tax Expenses	-	-	-	-	-
11	Net Profit from Ordinary Activities	(0.94)	(15.49)	(10.76)	(47.65)	(63.78)
	After tax (9-10)					
12	Extraordinary Items (net of tax provision)	-	-	-	-	-
13	Net Profit for the period (11-12)	(0.94)	(15.49)	(10.76)	(47.65)	(63.78)
14	Paid up Equity Share Capital	301.97	315.01	301.97	315.01	315.01
	Face Value (Rs.)	10.00	10.00	10.00	10.00	10.00
15	Reserves excluding Revaluation Reserve as	-	-	-	-	-
	per audited balance sheet of previous accounting year					
16	Earnings Per Share (EPS)					
	Basic & Diluted	(0.03)	(0.49)	(0.36)	(1.51)	(2.02)
17	Public Shareholding					
	Number of Shares	1546700	1807500	1546700	1807500	1807500
	Percentage of Shareholding	51.22	51.22	51.22	51.22	51.22
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	Percentage of shares ( as a % of the total share holding	-	-	-	-	-
	of Promoter and					
	Promoter group)	-	-	-	-	-
	Percentage of shares ( as a % of the total share capital	-	-	-	-	-
	of the Company)					
	b) Non- Encumbered					
	- Number of Shares	1473000	1473000	1473000	1473000	1473000
	- Percentage of Shares( as a % of the total share	100	100	100	100	100
	holding of promoter and promoter group)					
	- Percentage of Shares( as a % of the total share	48.78	48.78	48.78	48.78	48.78
	capital of the Company)					

**Notes :**

- 1 The above mentioned Results were reviewed by the Audit committee and approved by the Board at its meeting held on February 14, 2012.
- 2 As the Company's business activity falls within a single primary business segment viz. "manufacture of PVC pipes", the disclosure requirements of Accounting Standard 17 "Segment Reporting" as notified under Section 211 (3C) of the Companies Act, 1956, is not applicable.
- 3 The Statutory Auditors have carried out limited review of the above results for the Quarter ended December 31, 2011.
- 4 Previous figures regrouped/rearranged wherever necessary.
- 5 The Financial Year Ending is March 31, 2012.
- 6 Investors Complaints : Pending at the beginning of the quarter : 0, Received during the quarter: 0, Redressed during the quarter: 0, Pending Complaints at the end of the quarter : 0
- 7 During the quarter under review, the Company has forfeited 2,60,800 partly paid equity shares due to non payment of allotment money.

February 14, 2012  
Hyderabad

FOR FINE PLAST POLYMERS LIMITED



MANAGING DIRECTOR



**LIMITED REVIEW REPORT**


We have reviewed the accompanying statement of unaudited financial results of **M/s. Fine Plast Polymers Limited** for the quarter ended **DECEMBER 31, 2011**. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.


Based on our review as aforesaid, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited quarterly financial results prepared in accordance with accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad  
Date: 14-02-2012

For SANJEEVA RAO & ASSOCIATES  
Chartered Accountants

  
K. SANJEEVA RAO  
(Partner)  
M. No. 211604  
Firm Registration No 0108335

For FINE PLAST POLYMERS LIMITED

  
Managing Director