AMINES & PLASTICIZERS LIMITED

Unaudited Standalone Financial Results for the Quarter and Nine Months ended on December 31, 2012

Part -I **Amount Rs. In Lacs** Stand alone Year **Ouarter ended** Nine Months ended ended 31-12-2012 30-09-2012 31-12-2011 31-12-2012 31-12-2011 31-03-2012 S.No. PARTICULARS Un audited Un audited Un audited Un audited Un audited Audited Income from Operations (Net) 4,533,49 4.835.45 4,584,34 13,191,69 1 a) 14,568,89 18,869.53 Other Operative Income 3.68 1.48 5.55 12.09 15.72 59.13 Total Income from operation (Net) (a+b) 4,537.17 4,836.93 4,589.89 14,580.98 13,207.41 18,928.66 2 Expenses Cost of Raw Materials, Purchase for Repacking a) 3,287.32 Consumed 3,443.40 3,555.64 10,479.28 9,794.06 13,928.62 **Purchase of Traded goods** 14.39 48.37 14.39 65.79 88.80 b) Change in Inventory of Finished Goods and Work in c) 39.51 40.54 (275.22)58.39 (222.68)(376.43)290.15 317.49 340.34 952.44 923.97 1,304.90 d) Power & Fuel 454.55 **Staff Cost** 164.45 148.87 134.19 504.24 e) 413.47 **Depreciation and Amortisation Expenses** 37.46 37.94 122.40 f) 28.20 111.63 82.37 Other Expenses 447.44 529.40 498.04 1,545.27 1,422.82 2,161.81 Total Expenses 4,281.75 4,516.61 4,329.56 13,615.95 12,479.80 17,734.34 Profit / (Loss) from Operations before Other Income, Finance Cost, Tax and Exceptional Items (1-2) 255.43 320.32 260.33 965.04 727.61 1,194.32 4 Other Income 12.09 13.42 9.92 39.04 25.66 40.05 5 Profit / (Loss) from Ordinary activities before Finance 333.74 270.25 1,004.08 753.27 1,234.37 cost, Tax and exceptional Items (3-4) 267.52 6 Finance Cost 222.78 223.53 222.32 678.72 594.48 805.36 Profit / (Loss) from Ordinary activities after Finance cost but before, Tax and exceptional Items (5-6) 44.74 110.21 47.93 325.36 158.79 429.01 8 Exceptional Items 158.79 44.74 47.93 325.36 429.01 Profit / (Loss) from ordinary Activities before Tax (7-8) 110.21 10 Tax Expenses 16.00 24.00 9.27 91.50 37.91 122.17 11 Net Profit / (Loss) from ordinary Activities after Tax -(9-28.74 86.21 38.66 233.86 120.88 306.84 12 Extraordinary Items (net of tax expense) 86.21 13 Net profit /(Loss) for the Period (11+12) 233.86 120.88 28.74 38.66 306.84 14 Paid up Equity Share Capital (Face Value of Rs. 10 each) 550.20 550.20 550.20 550.20 550.20 550.20 1,884.31 15 Reserves excluding Revaluation Reserve Earning per share (not annualised) of Rs. 10 each Basic & diluted before extraordinary items (in Rs.) 0.52 1.57 0.70 4.25 2.20 5.58 Basic & diluted after extraordinary items (in Rs.) 0.52 1.57 0.70 4.25 2.20 5.58

AMINES & PLASTICIZERS LIMITED

Unaudited Standalone Financial Results for the Quarter and Nine Months ended on December 31, 2012

Part - II

SI.	Particulars	Quarter ended			Half Year ended		Year ended
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
A	Particulars of Shareholding						
1	Public shareholding						
	- Number of Shares	1,476,525	1,476,525	1,476,525	1,476,525	1,476,525	1,476,525
	- Percentage of shareholding	26.84	26.84	26.84	26.84	26.84	26.84
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non- encumbered						
	Number of Shares	4,025,475	4,025,475	4,025,475	4,025,475	4,025,475	4,025,475
	Percentage of shares (as a % of the total shareholding of 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)	73.16	73.16	73.16	73.16	73.16	73.16
В	Status of Investor Complaints for the quarter ended on December 31, 2012						
	Pending at the beginning of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of quarter			
	NIL	NIL	NIL	NIL			

¹ The above results for the Quarter ended 31st December 2012, have been reviewed by the Audit committee and approved by the Board at its meeting held on February 13, 2013.

- 3 Tax expenses comprises of Income tax, Mat Credit and deffered Tax.
- 4 Previous periods / year's figures have been regrouped / rearranged wherever necessary, to make them comparable with the figures for the current period.

Place : Mumbai For AMINES & PLASTICIZERS LIMITED

Date: February 13, 2013

HEMANT KUMAR RUIA Chairman & Managing Director

² The Company is engaged in manufacturing Chemicals. Accordingly, there are no reportable segments as per Accounting Standard 17 notified under the Companies Act, 1956.