

**AMINES & PLASTICIZERS LIMITED**  
**UNAUDITED STANDALONE FINANCIAL RESULTS**  
**FOR THE 3rd QUARTER ENDED 31st DECEMBER, 2010**

(Rs. in Lacs)

Sr. No.	Particulars	3 Months ended	Corresponding	9 Months ended	Corresponding	Year ended
		31.12.2010	3 months ended in previous year 31.12.2009	31.12.2010	9 Months ended in previous year 31.12.2009	31.03.2010
		(Un audited)	(Un audited)	(Un audited)	(Un audited)	(Audited)
1 a)	Income from Operations (Net)	5,234.65	4,857.38	13,500.77	9,990.46	16,853.43
b)	Other Operative Income	14.89	17.08	50.79	61.91	87.73
	<b>Total Income (a+b)</b>	<b>5,249.54</b>	<b>4,874.46</b>	<b>13,551.56</b>	<b>10,052.37</b>	<b>16,941.16</b>
2	<b>Expenditure</b>					
a)	(Increase)/Decrease in Stocks	124.35	(29.27)	(108.38)	(156.14)	(128.59)
b)	Raw Materials Consumed, Purchase for Repacking	1,944.46	1,530.91	5,555.74	4,918.00	7,713.46
c)	Purchase of Traded goods	2,203.06	2,459.68	5,433.92	2,529.89	5,389.57
d)	Power & Fuel	187.97	165.02	483.00	543.77	744.16
e)	Staff Cost	124.15	122.52	387.92	367.34	410.36
f)	Depreciation	18.89	18.25	51.44	54.75	68.84
g)	Other Expenditure	415.72	395.14	1,070.40	1,106.02	1,721.42
	<b>Total</b>	<b>5,018.59</b>	<b>4,662.25</b>	<b>12,874.03</b>	<b>9,363.63</b>	<b>15,919.22</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	230.95	212.21	677.53	688.74	1,021.94
4	Other Income	-	-	-	-	-
5	Profit from Operations before Interest & Exceptional Items (3-4)	230.95	212.21	677.53	688.74	1,021.94
6	Interest and Finance Cost	156.81	129.78	452.35	381.76	519.70
7	Profit after Interest but before Exceptional Items (5-6)	74.14	82.43	225.18	306.98	502.24
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary Activities before Tax (7+8)	74.14	82.43	225.18	306.98	502.24
10	Tax Expenses	20.85	30.14	58.35	104.34	199.35
11	Net Profit from ordinary Activities after Tax -(9-10)	53.29	52.29	166.83	202.64	302.89
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net profit for the period	53.29	52.29	166.83	202.64	302.89
14	Paid up Equity Share Capital (Face value of Rs. 10 each.)	550.20	550.20	550.20	550.20	550.20
15	Reserve excluding Revaluation Reserve	-	-	-	-	1,366.43
16	Earnings per share (EPS)- Not annualised					
a)	Basic & diluted before extraordinary items.	0.97	0.94	3.00	3.66	5.45
b)	Basic & diluted after extraordinary items.	0.97	0.94	3.00	3.66	5.45
17	Public shareholding					
-	Number of Shares	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
18	Promoters and Promoters group Shareholding					
	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
-	Number of shares	NIL	NIL	NIL	NIL	NIL
-	group)	NIL	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total share capital of the Company)	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
-	group)	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

Notes:

- The above results for the quarter ended 31st December, 2010, have been reviewed by the audit committee and approved by the Board at its meeting held on 7th February, 2010.
- The Statutory Auditors of the company has carried out a Limited Review of the results for the quarter ended 31st December, 2010.
- The number of investor complaints received during the quarter were NIL and no complaint was pending at the beginning as well as at the end of quarter.
- Previous period figures have been regrouped / rearranged wherever necessary.

For AMINES & PLASTICIZERS LIMITES

Place : Mumbai  
Date : 7th February, 2010

HEMANT KUMAR RUIA  
Chairman & Managing Director