

**AMINES & PLASTICIZERS LIMITED**  
**UNAUDITED STANDALONE FINANCIAL RESULTS**  
**FOR THE 2nd QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2010**

(₹ in Lacs)

S.No.	PARTICULARS	Quarter ended	Corresponding	Half Year	Corresponding	Year
		30.09.2010	Quarter ended	ended	Half Year	ended
		(Un-audited)	30.09.2009	30.09.2010	ended	ended
			(Un-audited)	(Un-audited)	30.09.2009	31.03.2010
					(Un-audited)	(Audited)
1	a) Income from Operations (Net)	3,903.35	2,092.36	8,266.12	5,133.08	16,853.43
	b) Other Operative Income	36.20	47.44	52.37	62.29	87.73
	<b>Total Income (a+b)</b>	<b>3,939.55</b>	<b>2,139.80</b>	<b>8,318.49</b>	<b>5,195.37</b>	<b>16,941.16</b>
2	<b>Expenditure</b>					
	a) (Increase)/Decrease in Stocks	(311.20)	(193.13)	(232.73)	(126.87)	(128.59)
	b) Raw Materials Consumed, Purchase for Repacking	1,805.12	1,422.90	3,611.28	3,387.09	7,713.46
	c) Purchase of Traded goods	1,649.34	31.68	3,230.86	70.21	5,389.57
	d) Power & Fuel	158.91	205.02	295.03	378.75	744.16
	e) Staff Cost	125.36	119.57	263.77	244.82	410.36
	f) Depreciation	16.77	18.62	32.55	36.50	68.84
	g) Other Expenditure	317.40	328.86	671.15	728.34	1,721.42
	<b>h) Total</b>	<b>3,761.70</b>	<b>1,933.52</b>	<b>7,871.91</b>	<b>4,718.84</b>	<b>15,919.22</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	177.85	206.28	446.58	476.53	1,021.94
4	Other Income	-	-	-	-	-
5	Profit from Operations before Interest & Exceptional Items (3-4)	177.85	206.28	446.58	476.53	1,021.94
6	Interest and Finance Cost	152.15	129.46	295.54	251.98	519.70
7	Profit after Interest but before Exceptional Items (5-6)	25.70	76.82	151.04	224.55	502.24
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary Activities before Tax (7+8)	25.70	76.82	151.04	224.55	502.24
10	Tax Expenses	(19.00)	23.95	18.50	74.20	199.35
11	Net Profit from ordinary Activities after Tax -(9-10)	44.70	52.87	132.54	150.35	302.89
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net profit for the period	44.70	52.87	132.54	150.35	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.	0.80	0.95	2.38	2.71	5.45
	b) Basic & diluted after extraordinary items.	0.80	0.95	2.38	2.71	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
	- Percentage of shares (as a % of the total shareholding of promoter 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
	- Percentage of shares (as a % of the total shareholding of promoter 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

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**FOR THE 2nd QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2010**

(₹ in Lacs)

Notes:

1 Statement of Assets and Liabilities :

(₹ in Lacs)

Sr. no.	Particulars	As At 30.09.2010 (Unaudited) (1)	As At 30.09.2009 (Unaudited) (2)
<b>1</b>	<b>Shareholders' Funds:</b>		
	a) Capital	550.20	569.59
	b) Reserves and Surplus	1,639.90	1,504.82
<b>2</b>	<b>Loan Funds</b>	3,045.43	1,986.54
<b>3</b>	<b>Deferred Tax Liabilities (Net)</b>	93.11	77.34
<b>4</b>	<b>Total (1+2+3)</b>	<b>5,328.64</b>	<b>4,138.29</b>
<b>5</b>	<b>Fixed Assets</b>	1,226.63	856.86
<b>6</b>	<b>Investments</b>	171.93	106.28
<b>7</b>	<b>Current Assets, Loans and Advances</b>		
	a) Inventories	2,661.82	1,920.50
	b) Sundry Debtors	3,880.97	1,766.29
	c) Cash and Bank balances	178.59	96.63
	d) Other Current Assets	112.06	66.37
	e) Loans and Advances	1,628.79	1,542.51
	Less:- Current Liabilities and Provisions		
	a) Liabilities	4,402.76	2,116.02
	b) Provisions	129.39	101.10
<b>8</b>	<b>Miscellaneous Expenditure (Not written off or Adjusted)</b>	-	-
<b>9</b>	<b>Profit and Loss Account</b>	-	-
<b>10</b>	<b>Total (5+6+7+8+9)</b>	<b>5,328.64</b>	<b>4,138.32</b>

2 The above results for the Quarter ended 30th September, 2010, have been reviewed by the Audit committee and approved by the Board of Directors of the Company at its meeting held on 10th November, 2010.

3 The Standalone Results are subject to Limited Review by the Statutory Auditors.

4 During the quarter, no investor complaints were received. No complaint was pending either at the beginning or at the end of the quarter.

5 Previous period figures have been regrouped / rearranged wherever necessary.

For AMINES & PLASTICIZERS LIMITED

Place : Mumbai  
 Date : 10th November, 2010

HEMANT KUMAR RUTA  
 Chairman & Managing Director