

**AMINES & PLASTICIZERS LIMITED**  
**UNAUDITED STANDALONE FINANCIAL RESULTS**  
**FOR THE 1st QUARTER ENDED 30th JUNE, 2010**

(Rs. In Lacs)

S.No.	PARTICULARS	Quarter ended 30.06.2010 (Un-audited)	Corresponding Quarter ended 30.06.2009 (Un-audited)	Year ended 31.03.2010 (Audited)
1	a) Income from Operations (Net)	4,362.77	3,040.72	16,853.43
	b) Other Operative Income	16.17	14.85	87.73
	<b>Total Income (1+2)</b>	<b>4,378.94</b>	<b>3,055.57</b>	<b>16,941.16</b>
2	<b>Expenditure</b>			
	a) (Increase)/Decrease in Stocks	78.47	66.26	(128.59)
	b) Raw Materials Consumed, Purchase for	1,806.16	1,964.19	7,713.46
	c) Purchase of Traded goods	1,581.52	38.53	5,389.57
	d) Power & Fuel	136.12	173.73	744.16
	e) Staff Cost	138.41	125.25	410.36
	f) Depreciation	15.78	17.88	68.84
	g) Other Expenditure	353.75	399.48	1,721.42
	<b>h) Total</b>	<b>4,110.21</b>	<b>2,785.32</b>	<b>15,919.22</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>268.73</b>	<b>270.25</b>	<b>1,021.94</b>
4	<b>Other Income</b>	-	-	-
5	<b>Profit from Operations before Interest &amp; Exceptional Items (3-4)</b>	<b>268.73</b>	<b>270.25</b>	<b>1,021.94</b>
6	<b>Interest and Finance Cost</b>	<b>143.39</b>	<b>122.52</b>	<b>519.70</b>
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>125.34</b>	<b>147.73</b>	<b>502.24</b>
8	<b>Exceptional Items</b>	-	-	-
9	<b>Profit from Ordinary Activities before Tax (7+8)</b>	<b>125.34</b>	<b>147.73</b>	<b>502.24</b>
10	<b>Tax Expenses</b>	<b>37.50</b>	<b>50.25</b>	<b>199.35</b>
11	<b>Net Profit from Ordinary Activities after Tax -(9-10)</b>	<b>87.84</b>	<b>97.48</b>	<b>302.89</b>
12	<b>Extraordinary Items (net of tax expense)</b>	-	-	-
13	<b>Net profit for the period</b>	<b>87.84</b>	<b>97.48</b>	<b>302.89</b>
14	<b>Paid up Equity Share Capital (Face value of Rs. 10/- each)</b>	<b>550.20</b>	<b>550.20</b>	<b>550.20</b>
15	<b>Reserve excluding Revaluation Reserve</b>	-	-	<b>1,366.43</b>
16	<b>Earning per share (EPS)- Not annualised</b>			
	a) Basic & diluted before extraordinary items.	1.58	1.76	5.45
	b) Basic & diluted after extraordinary items.	1.58	1.76	5.45
17	<b>Public shareholding</b>			
	- Number of Shares	1,476,525	1,476,525	1,476,525
	- Percentage of shareholding	26.84	26.84	26.84
18	<b>Promoters and Promoters group Shareholding</b>			
	<b>Promoters and Promoter Group Shareholding</b>			
	a) Pledged / Encumbered			
	- Number of shares	NIL	NIL	NIL
	- promoter group)	NIL	NIL	NIL
	- Company)	NIL	NIL	NIL
	b) Non- encumbered			
	- Number of Shares	4,025,475	4,025,475	4,025,475
	- promoter group)	100.00	100.00	100.00
	- Company)	73.16	73.16	73.16

Notes:

- 1 The above results for the Quarter ended 30th June, 2010, have been reviewed by the Audit Committee and approved by the Board at its meeting held on 06th August, 2010.
- 2 The Standalone result is subject to Limited reiew by the Statutory Auditors .
- 3 During the quarter, no Investors Complaint were received. No complaint was pending either at the beginning or at the end of the quarter.
- 4 Previous period figures have been re-grouped wherever necessary.

Place : Mumbai  
Date : 6th August, 2010

For AMINES & PLASTICIZERS LIMITED  
HEMANT KUMAR RUIA  
Chairman & Managing Director