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TIRUPATI FOAM LTD.

Manufacturers of : POLYURETHANE FOAM

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31ST DECEMBER, 2010

Sr. No.	Particulars	Rs. In Lacs				
		Quarter Ended		Nine Month Ended		Year Ended
		31.12.2010 Unaudited	31.12.2009 Unaudited	31.12.2010 Unaudited	31.12.2009 Unaudited	31.03.2010 Audited
1	a. Net Sales / Income from Operation	1566.37	1185.28	4334.13	3589.28	4878.33
	b. Other Operating Income	0.00	0.00	0.00	0.00	5.92
	Total	1566.37	1185.28	4334.13	3589.28	4884.25
2	Expenditure					
	a. (-)Increase/(+)Decrease in stock in trade	45.81	-7.64	15.00	-63.88	-99.29
	b. Consumption of Raw material	1229.94	1096.87	3629.05	3076.15	4341.78
	c. Purchase of trade goods	0.00	2.21	0.46	67.80	67.25
	d. Employee Cost	5.59	2.61	13.38	5.90	7.34
	e. Admin, Selling & Other Expenditure	97.52	45.82	242.32	163.07	202.44
	f. Depreciation	14.04	14.41	40.87	41.00	54.94
	g. Total	1392.90	1154.28	3941.08	3290.04	4574.48
3	Profit from operations before other income	173.47	31.00	393.05	299.24	309.79
4	Interest and exceptional items (1-2)					
4	Other Income	10.49	9.00	32.58	32.50	43.40
5	Profit before interest & excep. Items (3+4)	183.96	40.00	425.63	331.74	353.19
6	Interest	28.82	16.50	68.74	33.66	53.24
7	Profit after interest but before excep. Items	155.14	23.50	356.89	298.08	299.95
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	155.14	23.50	356.89	298.08	299.95
10	Tax Expenses including deferred tax	46.92	9.87	116.50	98.47	93.59
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	108.22	13.63	240.39	199.61	206.36
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	108.22	13.63	240.39	199.61	206.36
14	Paid up equity share capital (Face Value Rs.10/-)	440.70	440.70	440.70	440.70	440.70
15	Reserve excluding revaluation reserves as per Balance Sheet of 2009-10	0.00	0.00	0.00	0.00	1033.03
16	Earning Per Share (EPS)					
	1. Basic EPS	2.46	0.31	5.45	4.53	4.68
	2. Diluted EPS	2.46	0.31	5.45	4.53	4.68
17	Public Shareholding					
-	No. of Shares	2104550	2104550	2104550	2104550	2104550
-	Percentage of holding	47.75	47.75	47.75	47.75	47.75

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REGD. OFFICE : "TIRUPATI" House, 4th Floor, Nr. Topaz Restaurant, University Road, Polytechnic Char Rasta, Ambawadi, Ahmedabad-380 015. Gujarat, INDIA.

FACTORY : Plot No. 4-A, Block No. 65, Village : Khatraj, Post : Khatraj, Ta. Kalol. Dist. Gandhinagar (Guj.) INDIA
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18	Promoters & Promoter Group Shareholding					
a.	Pledged / Encumbered					
-	Number of Shares	0.00	0.00	0.00	0.00	0.00
-	% of shares (as a % of the total shareholding of promoter & promoter group)	0.00	0.00	0.00	0.00	0.00
-	% of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b.	Non-encumbered					
-	Number of Shares	2302450	2302450	2302450	2302450	2302250
-	% of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
-	% of shares (as a % of the total share capital of the company)	52.25	52.25	52.25	52.25	52.24

Notes:

- 1 The company has received NIL complaints during the quarter. There are no complaints pending on 31.12.2010.
- 2 There are no subsidiary company.
- 3 The company is primarily manufacture of U Foam and managed organizationally as a single unit. Accordingly the company is an single unit segment company
- 4 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31st January, 2011 and has been approved for release. The auditors have carried out limited review of above results.
- 5 The previous year's figures have been regrouped wherever necessary.

Date: 31.01.2011
 Place: Ahmedabad

For **TIRUPATI FOAM LIMITED**

Deepak T. Mehta
 (Deepak T. Mehta)
 Executive Director

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