Axel Polymers Limited

ISO 9001 - 2000



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & YEAR ENDED 31.03.2011

NO Sales / Income from operation 1 Sales / Income from operation 177.23 47.81 317.32011 (Junaudited) (Juna						-	**
NO	SR	PARTICULARS	T - 0 -			<u> </u>	Rs. In Lacs
Sales / Income from operation		I MATTOOLANS	Quarte			Year to Date	
1 Sales / Income from operation 177.23 47.81 317.54 365.57 365							31.03.2010
3 Total Income (1+2) 177.23 47.81 317.54 365.57 365	1	Sales / Income from operation				(Audited)	(Audited)
A	3	Total Income (1+2)					365.57
A Increase / Decrease in Stock B. Consumption of RM C. Purchase of traded goods D. Employee Cost E. Depreciation F. Other Expenditure G. Total G. G. G. Total G. G. G. Total G. G. G. Tota	4		177.23	47.81	317.54	365.57	365.57
B. Consumption of RM	l ,		05.00				
C. Purchase of traded goods 0.00		B. Consumption of RM			-38.94	0.00	0.00
D. Employee Cost E. Depreciation D. Expenditure D. Expenditure D. Total D. Expenditure D. Total D. Expenditure D. Total D. Expenditure D. Total D. Total D. Expenditure D. Total D. Total D. Expenditure D. Total D. Total D. Total D. Expenditure D. Total D. D		C. Purchase of traded goods	II	1 :	117.22	184.96	184.96
E. Depreciation		D. Employee Cost	•		1	0.00	0.00
F. Other Expenditure G. Total G. Total Frofit from Operations before Other Income, Interest & Exceptional Items (1-2) Cother Income Cother Inc		E. Depreciation					48.88
G. Total Profit from Operations before Other Income, Interest & Exceptional Items (1-2) Other Income Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Items Interest & Finance Charges Profit after Interest but before Exceptional Items Items Interest & Finance Charges Profit after Interest but before Exceptional Items Items Items Interest & Finance Charges Items Items Interest & Finance Charges Items Item	1				45.86	45.94	45.94
Profit from Operations before Other Income, Interest & Exceptional Items (1-2) A.37 A.0.00 7.07 A.17 A.38 A.38 A.39 A	i	G. Total					77.54
Interest & Exceptional Items (1-2) Cher Income Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Profit after Interest but before Exceptional Items Interest & Finance Charges Interest & Finance Cha	5						357.33
6 Other Income 7 Profit after Interest but before Exceptional Items 8 Interest & Finance Charges 9 Profit after Interest but before Exceptional Items 10 Exceptional Items 10 Exceptional Items 11 Exceptional Items 11 Exceptional Items 12	- 1	Interest & Exceptional Items (1-2)	34.14	2.1/	40.66	8.24	8.24
Profit after Interest but before Exceptional Items 14.82	6	Other Income	1 27	0.00			
Items Interest & Finance Charges 14.82 11.07 35.59 31.59 31.59 70.50	7	Profit after Interest but before Exceptional	1	1	4-		8.17
Profit after Interest but before Exceptional Items 23.69	- 1	Items	30.32	2.17	47.72	16.41	16.41
Profit after Interest but before Exceptional Items 23.69	8	Interest & Finance Charges	14 82	11.07	. 05.55		
Items Exceptional Items	9 [1	Profit after Interest but before Exceptional					31.59
11	Į,	Items	20.09	-0.09	12.13	-15.18	-15.18
Profit from ordinary activities before tax Tax Expense			ا م م	0.00	0.00		[
12 Tax Expense 0.00 0.	11 8	Profit from ordinary activities before tax		1			0.00
13 Net Profit from ordinary activities after tax Extraordinary items (net of tax expense) 0.00 0.	12 1	Tax Expense		1		- 1-	-15.18
Extraordinary items (net of tax expense) 0.00	13	Net Profit from ordinary activities after tax		1			-20.81
Net Profit for the period (9-10)	14 E	Extraordinary items (net of tax expense)					5.63
Paid Up Equity Share Capital F.V. Rs 10 Reserves & Surplus (Exl. Rev. Reserves) 25.00	15 N	Net Profit for the period (9-10)	1	- 1			0.00
17 Reserves & Surplus (Exl. Rev. Reserves) 25.00	16 F	Paid Up Equity Share Capital F.V. Rs 10		- 1			5.63
18 a Basic & Diluted EPS before extraordinary items 0.55 -0.21 0.28 0.13 0.15 19 Public Shareholding No of Shares % of holding Promotors & Promotor Group a Pledged / Encumbered - Number of Shares % of Shares of the Total Share Capital 0.00	17 F	Reserves & Surplus (Exl. Rev. Reserves)		I .			
Items b Basic & Diluted EPS after extraordinary items 0.55 -0.21 0.28 0.13 0.13 0.15	18 a	Basic & Diluted EPS before extraordinary	20.00	23.00	25.00	25.00	25.00
Description		items	0.55	-0.21	0.00		
19 items	þ	Basic & Diluted EPS after extraordinary	1	-0.21	0.20	0.13	0.13
Public Shareholding No of Shares 3351200 3351200 3351200 3351200 3351200 3351200 3351200 3351200 3351200 377.93 77.9	- 1	items	0.55	-0.21	0.00		
% of holding	19 P			-0.21	0.28	0.13	0.13
% of holding 77.93 77.93 77.93 3351200 33512			3351200	3351200	3351300	2054000	
Promotors & Promotor Group	_	% of holding	1				
- Number of Shares - % of Shares of the Total Share of Promotors - % of Shares of the Total Share Capital - % of Shares of the Total Share Capital	20 P	romotors & Promotor Group		77.50	17.93	77.93	77.93
- % of Shares of the Total Share of Promotors 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	а	Pledged / Encumbered				· · · ·	
- % of Shares of the Total Share of Promotors 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	-	Number of Shares	ol	ol	0		
- % of Shares of the Total Share Capital 0.00 0.00 0.00	-	% of Shares of the Total Share of Promotors		- 1		7	
D Non-encumbered 0.00 0.00 0.00	<u>-</u>	% of Shares of the Total Share Capital	l l	· I		the second secon	
				5,05	0.00		O.OO
- Number of Shares - % of Shares of the Total Share of Brown 1948800 948800 948800 948800 948800 948800	1-	Number of Shares	948800	948800	948800	- 048000	049999
% of Shares of the Total Share of Promotors 100.00 100.00 400.00 948800	- -	% of Shares of the Total Share of Promotors					
- '% of Shares of the Total Share Capital 22.07 22.07 22.07 22.07 22.07 22.07 22.07	<u> </u>	% of Shares of the Total Share Capital					100.00

The above results were taken on record by the Board of Directors at their meeting held on 29.04.2011 at the Registered Office of the Company.

No provision for the income tax has been made as same would be determined upon finalisation of Accounts

There were no Investor Complaints pending at the beginning of the quarter and no Complains were received during the quarter. Therefore, no complain is pending at the end of this quarter.

Figures have been regrouped / recast wherever necessary

Company does not have any other se