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TIRUPATI FOAM LTD.

Manufacturers of : POLYURETHANE FOAM

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31ST MARCH, 2011

Rs. In Lacs

Sr. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2011 Unaudited	31.03.2010 Unaudited	31.03.2011 Unaudited	31.03.2010 Audited
1	a. Net Sales / Income from Operation	1630.73	1291.61	5964.87	4880.89
	b. Other Operating Income	0.00	0.00	0.00	0.00
	Total	1630.73	1291.61	5964.87	4880.89
2	Expenditure				
	a. (-)Increase/(+)Decrease in stock in trade	-43.08	-28.36	-58.08	-92.24
	b. Consumption of Raw material	1441.54	1193.89	5138.90	4272.18
	c. Purchase of trade goods	0.00	0.25	0.46	68.05
	d. Employee Cost	3.64	2.41	17.10	8.31
	e. Admin, Selling & Other Expenditure	139.39	91.02	340.37	252.02
	f. Depreciation	14.11	14.51	54.98	55.51
	g. Total	1555.60	1273.72	5493.73	4563.83
3	Profit from operations before other income interest and exceptional items (1-2)	75.13	17.89	471.14	317.06
4	Other Income	10.59	11.67	43.17	44.17
5	Profit before interest & excep. Items (3+4)	85.72	29.56	514.31	361.23
6	Interest	40.39	19.81	112.09	53.47
7	Profit after interest but before excep. Items	45.33	9.75	402.22	307.76
8	Exceptional Items	0.00	0.05	0.05	0.05
9	Profit/(Loss) from ordinary activities before tax (7+8)	45.33	9.80	402.27	307.81
10	Tax Expenses including deferred tax	0.00	0.00	116.50	98.47
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	45.33	9.80	285.77	209.34
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	45.33	9.80	285.77	209.34
14	Paid up equity share capital (Face Value Rs.10/-)	440.70	440.70	440.70	440.70
15	Reserve excluding revaluation reserves as per Balance Sheet of 2007-08	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)				
	1. Basic EPS	1.03	0.22	6.48	4.75
	2. Diluted EPS	1.03	0.22	6.48	4.75
17	Public Shareholding				
-	No. of Shares	2104550	2104550	2104550	2104550
-	Percentage of holding	47.75	47.75	47.75	47.75

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
	- % of shares (as a % of the total shareholding of promoter & promoter group)	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
	b. Non-encumbered				
	- Number of Shares	2302450	2302450	2302450	2302450
	- % of shares (as a % of the total shareholding of promoter & promoter group)	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

Notes:

- 1 The company has received NIL complaints during the quarter. There are no complaints pending on 31.03.2011.
- 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 30th April, 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: 30.04.2011
 Place: Ahmedabad

For **TIRUPATI FOAM LIMITED**

(Deepak T. Mehta)
 Executive Director

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