

Axel Polymers Limited 309, Village Moxi, Sankarda - Savli Road,

309, Village Moxi, Sankarda - Savli Road, Tal. Savli, Dist.Vadodara - 391780. INDIA. Tel: + 91 2667 244438 / 244395 Fax: 244396 e-mail: info@axelindia.com • www.axelindia.com

NO	AUDITED FINANCIAL ST					Rs. In
		Quarter ended	Quarter ended		Year ended	Year e
		31.12.2012	31.03.2013	31.03.2011	31.03.2013	31.03.
1	2	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audi
1	Sales / Income from operation	3	4	4	6	7
2	Total Income (1+2)	160.73	319.83	300.07	763.51	9
	Total Expenditure	160.73	319.83	300.07	763.51	9
<u> </u>	A. Increase / Decrease in Stock					
—-	B. Consumption of RM	-14.87	-21.15	-2.46	-95.62	
	C. Burehass of the C.	68.10	243.73	208.74	-90.02 633.11	
	C. Purchase of traded goods D. Employee Cost	0.00	0.00	0.00	0.00	70
	E. Depreciation	17.32	14.27	3.89	63.83	
	E. Depreciation	8.00	46.58	14.31		6
	F. Other Expenditure	34.06	27.68	54.52	46.58	4
_ -	G. Total	112.61	311.11	279.00	81.87	9
4	Profit from Operations before Other Income,	48.12	8.72		729.77	87
- 1	Interest & Exceptional Items (1-2)			21.07	39.74	7
	Other Income	0.00	0.00			
6	Profit after Interest but before Exceptional	48.12	8.72	0.30	0.00	!
. 1	items	⊢—— — ——	9./2	21.37	33.74	7
7]	Interest & Finance Charges	23.75	-			
B _[I	Profit after Interest but before Exceptional	24.37	21.44	16.96	71.82	63
ļ,	items	24.37	-12.72	4.41	-38.08	
9 [Exceptional Items					
0 F	Profit from ordinary activities before tax	0.00 24.37	0.00	0.00	1.82	(
7 []	lax Expense		-12.72	4.41	-39.89	7
2	Net Profit from ordinary activities after tay	0.00	0.00	0.00	0.00	
3 E	xtraordinary items (net of tax expense)	24.37	-12.72	4.41	-39.89	6
4 N	Net Profit for the period (9-10)	0.00	0.00	0.00	0.00	0
5 F	Paid Up Equity Share Capital F.V. Rs 10	24.37	-12.72	4.41	-39.89	6
6 F	Reserves & Surplus (Exl. Rev. Reserves)	430.00	430.00	430.00	430.00	430
7 a	Basic & Diluted EPS before extraordinary	25.00	25.00	25.00	25.00	25
7	items					
Ь		0.57	-0.30	0.10	-0.93	0.
1	items					·—-
3 P	Public Shareholding	0.57	-0.30	0.10	-0.93	0.
Ť	No of Shares					
-1-	% of holding	3351200	3343200	3343200	3343200	33512
ΙÞ	romotors & Promotor Group	77.93	77.75	77.75	77.75	77.
a	Pledged / Encumbered				17.1	
+ <u>-</u> -	Number of Shares					
-1-	% of Sharps of the Tatal Cl	0	0	0	6	-
+ 0	% of Shares of the Total Share of Promotors	0.00	0.00	0.00	0.00	0.0
15	% of Shares of the Total Share Capital Non-encumbered	0.00	0.00	0.00	0.00	0.0
15	Number of Ob					0.0
	Number of Shares	948800	956800	956800	956800	94880
Ε,	% of Shares of the Total Share of Promotors	100.00	100.00	100.00	100.00	
TES	% of Shares of the Total Share Capital	22.07	22.25	22.25	22.25	100.0 22.0
The	above moulti-				24.23	22.0
Inve	e above results were taken on record by the Boar	rd of Directors at	the Registered	Office held on 3	1.05.2013	··
Don	estor Complaints		<u>•</u> -		7.00.2015.	
Pos	nding at the beginning of the quarter				Nil	
Dia	eived during the quarter				Nil	
Dist	posed during the quarter				Nil	
ren	naining unresolved at the end of the quarter		· -		Nil	
Figu	ires have been regrouped or recast wherever ne	cessary in order	o confirm to the	classification	INII	
Com	pany does not have any other security for		with to the	Jasanication.		
	EL POLYMERS LIMITED (MOKSHI)	5}	-— <u>—</u>			
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	Statement of Assets & I	iabilities	
<u> </u>	Particulars	As at	As at
\vdash		31-03-2013	31-03-2012
	EQUITY AND LIABILITIES		31-03-2012
	Shareholder's Funds		
	(a) Share Capital	+ -	
	(b) Reserves and Surplus	43,000,000	,,,,,,,
(2)	Non-Current Liabilities		(11,201,36
	a) Long-term borrowings	17,668,051	21,658,82
	b) Other Long term Liabilities b) Long term provisions	4,300,000)
	b) Long term provisions	518,139	516,99
	Current Liabilities		
	a) Short-term borrowings	37,108,880	12.52
) Trade payables	27,550,207	+
	c) Other current liabilities	6,016,687	
160	d) Short-term provisions	1,446,782	6,085,87
	Tota		
I. A	ssets		
1. A 1) N	on-current assets		
1. A 1) N	on-current assets) Fixed assets		981,72 116,930,70
II. A 1) N	on-current assets) Fixed assets (i) Tangible Assets	122,358,017	116,930,70
I. A 1) N (a	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress	40,747,132	116,930,70 45,294,050
II. A 1) N (a	ssets on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset	122,358,017 40,747,132 2,955,000	45,294,050 2,955,000
II. A 1) N (a	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress	40,747,132 2,955,000 782,212	45,294,050 2,955,000 782,212
II. A 1) N (a	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances	122,358,017 40,747,132 2,955,000	45,294,050 2,955,000 782,212
(b) (c) (c)	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances	40,747,132 2,955,000 782,212	116,930,70 45,294,050
I. A 1) N (a (b) (b) (a) (a)	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances	40,747,132 2,955,000 782,212	45,294,050 2,955,000 782,212 2,912,342
I. A 1) N (a (b) (b	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances urrent assets Inventories Trade receivables	40,747,132 2,955,000 782,212 2,912,342	45,294,050 2,955,000 782,212 2,912,342 22,703,958
(b) (c) (c)	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances urrent assets Inventories Trade receivables Cash and cash equivalents	40,747,132 2,955,000 782,212 2,912,342 31,762,161	45,294,050 2,955,000 782,212 2,912,342 22,703,958 26,140,805
(b) (c) (d)	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances urrent assets Inventories Trade receivables Cash and cash equivalents Short-term loans and advances	40,747,132 2,955,000 782,212 2,912,342 31,762,161 27,138,697	45,294,050 2,955,000 782,212 2,912,342 22,703,958 26,140,805 6,739,843
(b) (c) (d)	on-current assets) Fixed assets (i) Tangible Assets (ii) Capital work-in-progress) Deferred Tax Asset) Long term loans and advances urrent assets Inventories Trade receivables Cash and cash equivalents	40,747,132 2,955,000 782,212 2,912,342 31,762,161 27,138,697 7,262,403	45,294,050 2,955,000 782,212 2,912,342 22,703,958 26,140,805