



# Axel Polymers Limited

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## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR NINE MONTH ENDED 31.12.2013

Rs. In Lacs

No	Description	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31-03-2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Period		3 months			9 months		12 months
1	Net Sales/Operating Income/Interest earned	185.74	271.77	160.73	618.82	589.41	763.51
	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	185.74	271.77	160.73	618.82	589.41	763.51
2	Expenditure						
a	Raw Material consumed	145.09	226.45	68.10	525.00	-76.04	633.11
b	Purchase of stock in trade	0.00	0.00	0.00	0.00	417.00	0.00
c	Changes in Inventories of FG, WIP & Stock in trade	47.05	-29.86	-14.87	13.19	0.00	-95.62
d	Employee benefits	21.44	7.37	17.32	38.42	49.11	63.83
e	Depreciation & Amortisation of expenses	8.00	8.00	8.00	24.00	24.00	46.58
f	Other expenses	16.12	41.79	34.06	45.75	130.69	81.87
		237.69	253.75	112.61	646.35	544.75	729.77
	Profit/Loss from operations before other income finance cost & exceptional items	-51.95	18.02	48.12	-27.53	44.66	33.74
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from operations before finance costs & exceptional items	-51.95	18.02	48.12	-27.53	44.66	33.74
6	Finance Costs	26.68	16.42	23.75	60.50	53.04	71.82
7	Profit/Loss from operations before exceptional items	-78.63	1.61	24.37	-88.03	-8.38	-38.08
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activity before tax	-78.63	1.61	24.37	-88.03	-8.38	1.82
10	Tax expense	0.00	0.00	0.00	0.00	0.00	-39.89
11	Profit/Loss from ordinary activity after tax	-78.63	1.61	24.37	-88.03	-8.38	0.00
12	Extraordinary Items (net of expense)	0.00	0.00	0.00	0.00	0.00	-39.89
13	Net Profit for the period 11+/- 12	-78.63	1.61	24.37	-88.03	-8.38	0.00
14	Share of Profit / Loss of Associates	0.00	0.00	0.00	0.00	0.00	-39.89
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / Loss after taxes, minority interest and share of Profit / Loss of associates	-78.63	1.61	24.37	-88.03	-8.38	-39.89
17	Paid up Equity Capital F.V. Rs 10	430.00	430.00	430.00	430.00	430.00	430.00
18	Reserves & Surplus (Exl. Rev. Reserves)	25.00	25.00	25.00	25.00	25.00	25.00
19	Basic & Diluted EPS before extraordinary items	0.00	0.51	0.00	0.00	0.00	-0.93
	Basic & Diluted EPS after extraordinary items	0.00	0.51	0.00	0.00	0.00	-0.93
	PARTICULARS OF SHAREHOLDING						3343200
1	Public Shareholding						77.75
	No of Shares - Public	3341600	3341600	3341600	3341600	3343200	3343200.00
	% of Shares - Public	77.71	77.71	77.71	77.71	77.75	77.75
2	Promotors & Promotor Group						
a	Pledged / Encumbered						
	- Number of Shares						
	- % of Shares of the Total Share of Promotors	0.00	0.00	0.00	0.00	0.00	0.00
	- % of Shars of the Total Share Capital	0.00	0.00	0.00	0.00	0.00	0.00
b	Non-encumbered						
	- Number of Shares	958400	958400	958400	958400.00	958400.00	956800.00
	- % of Shares of the Total Share of Promotors	100.00	100.00	100.00	100.00	100.00	100.00
	- % of Shares of the Total Share Capital	22.29	22.29	22.29	22.29	22.29	22.29

NOTES: The above Results were taken on record by the Board of Directors in the meeting held on 10.02.2014

Particulars	3 month ended 31.12.2013
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unsolved at the end of the quarter	NIL

FOR AXEL POLYMERS LIMITED

