




# Axel Polymers Limited

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CIN NO. L25200GJ922PLC017678

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014					Rs. In Lacs
No	Description Period	30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited) 3 months	(Unaudited) 3 months	(Unaudited) 3 months	(Audited) 12 months
1	Net Sales/Operating Income/Interest earned	277.05	168.55	192.01	558.55
	Other operating Income	2.31	0.00	1.39	0.00
	<b>Total Income from Operations</b>	<b>279.36</b>	<b>168.55</b>	<b>193.40</b>	<b>558.55</b>
2	Expenditure				
a	Raw Material consumed	229.79	112.38	153.47	396.29
b	Purchase of stock in trade	0.00	0.00	0.00	0.00
c	Changes in Inventories of FG, WIP & Stock in trade	-36.13	91.99	-4.01	105.17
d	Employee benefits	15.20	38.29	11.64	62.42
e	Depreciation & Amortisation of expenses	11.36	21.43	8.00	45.43
f	Other expenses	13.72	26.87	33.98	40.38
		233.93	290.95	203.09	649.68
3	Profit/Loss from operations before other income finance cost & exceptional items	45.43	-122.40	-9.69	-91.13
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/Loss from operations before finance costs & exceptional items	45.43	-122.40	-9.69	-91.13
6	Finance Costs	18.27	29.85	17.42	87.20
7	Profit/Loss from operations before exceptional items	27.16	-152.25	-27.11	-178.34
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activity before tax	27.16	-152.25	-27.11	-178.34
10	Tax expense	0.00	0.00	0.00	0.00
11	Profit/Loss from ordinary activity after tax	27.16	-152.25	-27.11	-178.34
12	Extraordinary Items (net of expense)	0.00	0.00	0.00	0.00
13	Net Profit for the period 11+/- 12	27.16	-152.25	-27.11	-178.34
14	Share of Profit / Loss of Associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / Loss after taxes, minority interest and share of Profit / Loss of associates	27.16	-152.25	-27.11	-178.34
17	Paid up Equity Capital F.V. Rs 10	430.00	430.00	430.00	430.00
18	Reserves & Surplus (Excl. Rev. Reserves)	25.00	25.00	25.00	25.00
19	Basic & Diluted EPS before extraordinary items	0.63	-3.54	-0.63	-4.15
	Basic & Diluted EPS after extraordinary items	0.63	-3.54	-0.63	-4.15
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	No of Shares - Public	3518500	3343500	3343200	3343500
	% of Shares - Public	81.83	77.76	77.75	77.76
2	Promoters & Promotor Group				
a	Pledged / Encumbered	0.00	0.00	0.00	0.00
	Number of Shares	0.00	0.00	0.00	0.00
	% of Shares of the Total Share of Promoters	0.00	0.00	0.00	0.00
	% of Shares of the Total Share Capital	0.00	0.00	0.00	0.00
b	Non-encumbered				
	Number of Shares	781500	956500	958400	956500
	% of Shares of the Total Share of Promoters	100.00	100.00	100.00	100.00
	% of Shares of the Total Share Capital	18.17	22.24	22.29	22.24
NOTES: The above Results were taken on record by the Board of Directors in the meeting held on 04.08.2014					
Figures have been regrouped / recast in order to confirm classification of the current year.					
Particulars		3 month ended 30.06.2014			
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					
 AUTHORIZED SIGNATORY		