



# Axel Polymers Limited

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## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30.09.2015

Rs. In Lacs

No	Description	30.09.2014	30.09.2015	30.09.2014	30.09.2015	30.06.2015	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Period	3 months	3 months	6 months	6 months	3 months	12 months
1	Net Sales/Operating Income/Interest earned	266.68	521.75	543.72	896.09	374.34	1619.44
	Other operating Income	1.34	0.55	3.65	1.61	1.05	3.68
	Total Income from Operations	268.01	522.30	547.37	897.70	375.39	1623.12
2	Expenditure						
a	Raw Material consumed	211.20	482.05	439.58	780.64	287.64	1278.26
b	Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in Inventories of FG, WIP & Stock in trade	2.87	-51.34	-33.27	-62.32	-0.63	21.29
d	Employee benefits	10.43	18.82	25.63	37.60	18.65	62.10
e	Depreciation & Amortisation of expenses	11.36	8.00	22.71	20.00	12.00	48.19
f	Other expenses	24.64	54.21	39.09	76.74	22.87	113.27
		260.49	511.74	493.74	852.67	340.53	1523.11
3	Profit/Loss from operations before other income finance cost & exceptional items	7.53	10.56	53.63	45.03	34.86	100.01
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	7.53	10.56	53.63	45.03	34.86	100.01
6	Finance Costs	18.39	27.33	35.62	38.22	10.89	87.53
7	Profit/Loss from operations before exceptional items	-10.86	-16.77	18.01	6.80	23.97	12.48
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activity before tax	-10.86	-16.77	18.01	6.80	23.97	12.48
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/Loss from ordinary activity after tax	-10.86	-16.77	18.01	6.80	23.97	12.48
12	Extraordinary Items (net of expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period 11+/- 12	-10.86	-16.77	18.01	6.80	23.97	12.48
14	Share of Profit / Loss of Associates	0.00	0.00	0.00	0.00	0.00	0.00
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	-10.86	-16.77	18.01	6.80	23.97	12.48
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	-0.25	-0.39	0.42	0.16	0.56	0.29
	Basic & Diluted EPS after extraordinary items	-0.25	-0.39	0.42	0.16	0.56	0.29
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares - Public	3341600	3343500	3341600	3343500	3617500	3543500
	% of Shares - Public	77.71	77.76	77.71	77.76	84.13	82.41
2	Promoters & Promotor Group						
a	Pledged / Encumbered						
	- Number of Shares					0.00	0.00
	- % of Shares of the Total Share of Promoters					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	956500	958400.00	956500.00	682500	756500
	- % of Shares of the Total Share of Promoters	100.00	100.00	100.00	100.00	100.00	100.00
	- % of Shares of the Total Share Capital	22.29	22.24	22.29	22.24	15.87	17.59

NOTES: The above Results were taken on record by the Board of Directors in the meeting held on 31.10.2015

The figures have been regrouped or recast wherever necessary

Particulars	3 month ended 30.09.2015
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

AUTHORISED SIGNATORY

