

AVI PHOTOCHEM LIMITED

110 MANISH INDUSTRIAL ESTATE NO 4,
NAVGHAR, VASAI (EAST), DIST:THANE 401210
TEL: 0250-2390707/2390583 Email: avichem@vsnl.com



February 3, 2014

Bombay Stock Exchange Limited
Department of Corporate Services
Floor 25, P.J.Towers
Dalal Street, Mumbai 400001

Dear Sirs, Kind Attn: Corporate Compliance

Sub: Unaudited financial Results for the quarter ended 31/12/2013.

We enclose herewith unaudited financial results for quarter ended 31/12/2013 approved and adopted in the Board meeting held on February 1, 2014 at 4 pm at corporate office.

Kindly acknowledge

Yours Faithfully,
For **AVI PHOTOCHEM LIMITED**

A handwritten signature in blue ink, appearing to read 'Avinash D. Vora', written over a blue horizontal line.

Avinash D. Vora
DIRECTOR

Encl: a/s

- CC: 1) AHMEDABAD STOCK EXCHANGE LTD
OPPOSITE SAHAJANAND COLLEGE
PANJARA POLE, AMBAWADI
AHMEDABAD 380015
- 2) DELHI STOCK EXCHANGE LIMITED
3 & 4 / 4B ASAF ALI ROAD, NEAR
TURKMAN GATE, NEW DELHI 110006



AVI PHOTOCHEM LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2012						
Particulars	Three months ended		Nine months ended			Previous Accounting Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	21.05	108.41	67.25	130.96	76.47	108.39
Other Operating Income	-	-	-	-	-	0.67
Total Income	21.05	108.41	67.25	130.96	76.47	109.06
Expenditure	-	-	-	-	-	-
(Increase)/decrease in Stock in trade and work in progress	(5.50)	-	-	(5.50)	3.00	1.53
Consumption of Raw Materials	-	-	-	-	-	-
Manufacturing Expenses + Purchase of Traded Goods	10.72	40.57	-	63.94	29.19	36.06
Employee cost	0.30	0.30	0.30	0.90	0.90	1.20
Depreciation	-	-	-	-	-	-
Administrative & Other Expenditure	2.00	39.02	16.77	44.41	19.95	63.49
Total	7.52	79.89	17.07	103.75	53.04	102.28
Profit from operations before other income, interest and exceptional items	13.53	28.52	50.18	27.21	23.43	6.78
Other Income	-	-	-	-	-	24.11
Profit before interest and exceptional items	13.53	28.52	50.18	27.21	23.43	30.89
Interest	-	-	-	-	-	-
Profit after interest but before exceptional items	13.53	28.52	50.18	27.21	23.43	30.89
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	13.53	28.52	50.18	27.21	23.43	30.89
Less: Tax expenses	-	-	-	-	-	-
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	13.53	28.52	50.18	27.21	23.43	30.89
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	13.53	28.52	50.18	27.21	23.43	30.89
Paid up equity share Capital (Face value Rs 10/-)	348.00	348.00	348.00	348.00	348.00	348.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
Earning Per Share (EPS) (Not annualised)	-	-	-	-	-	-
a) Basic EPS	0.39	0.82	1.44	0.78	0.67	0.89
Diluted EPS	0.39	0.82	1.44	0.78	0.67	0.89
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	-	-	-	-	-	-
b) Basic EPS	0.39	0.82	1.44	0.78	0.67	0.89
Diluted EPS	0.39	0.82	1.44	0.78	0.67	0.89
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)	-	-	-	-	-	-
Public shareholding -No. of Shares	2,643,600.00	2,643,600.00	2,643,600.00	2,643,600.00	2,643,600.00	2,643,600.00
Percentage of Shareholding	75.96	75.96	75.96	75.96	75.96	75.96
Promoters and Promoter Group Shareholding						75.96
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES						N.A
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	836,476.00	836,476.00	836,476.00	836,476.00	836,476.00	836,476.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	24.04	24.04	24.04	24.04	24.04	24.04

PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended December 31st, 2012

Nature of Investor Complaint	Opening Balance	Additions	Disposed
N.A	Nil	Nil	Nil

STATEMENTS OF ASSETS AND LIABILITIES

Statement of Assets and Liabilities	(Rs. in Lacs)	
	As on 31.12.2013 Unaudited	As on 31.12.2012 Unaudited
A) Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	348.01	348.01
b) Reserves and Surplus	55.28	52.51
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deferred Tax Liabilities (net)	-	-
c) Other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	403.29	400.52
5) Current Liabilities		
a) short term borrowings	-	28.89
b) trade payables	14.67	19.25
c) other current liabilities	15.87	9.17
d) other short term provisions	7.47	7.47
Current liabilities	38.01	64.78
Total Equity and Liabilities	441.30	465.30
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) non-current investments	-	-
d) deferred Tax assets (net)	-	-
e) long term loans and advances	-	-
f) other non current assets	339.04	379.66
Non Current Assets	339.04	379.66
2) Current Assets		
a) current investments	-	-
b) inventories	5.50	-
c) Trade receivables	89.65	83.57
d) Cash and Cash equivalents	6.21	2.07
e) Short term loans and advances	0.90	-
f) other current assets	-	-
Total Current Assets	102.26	85.64
Total Assets	441.30	465.30

The above result were taken on record at the board meeting held on 1st February, 2014
 Provision for taxation has been estimated at the end of the year
 The company has only one business segment.
 There were no investors complaint received during the quarter.

For: AVI PHOTOCHEM LTD.

Director

Place: Mumbai
 Dated: 1st February, 2014