

AVI PHOTOCHEM LIMITED
(CIN No: L24200MH1989PLC050913)

Regd Office: 110, Manish Ind Est, No. 4, Navghar Rd, Vasai (E), Dist: Thane - 401210.
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

	Particulars	Quarter ended	Quarter ended	Quarter ended	9 months ended	9 months ended	Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART I							(all figures Rs. In lacs)
1	a) Net Sales / Income from Operations	14.41	59.92	21.03	177.11	130.96	185.72
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.03
	Total Income from operations	14.41	59.92	21.03	177.11	130.96	185.75
2	Expenditure						0.00
	a) Cost of Material Consumed		0.50	0.00	2.70	0.00	0.00
	b) Purchase of Stock-in-trade	8.46	1.00	10.72	64.46	63.94	70.19
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.75	2.94	-5.5	12.89	-5.5	-11.68
	d) Employee benefits expense	1.94	1.04	0.30	4.78	0.90	3.90
	e) Depreciation and amortisation expense	1.00	1.00	0.00	3.00	0.00	0.00
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.10	20.05	2.00	48.90	44.41	47.08
	Total expenses	19.25	26.53	7.52	136.73	103.75	109.55
3	Profit from operations before other income, Finance costs and exceptional items(1-2)	-4.84	33.39	13.53	40.38	27.21	76.20
4	Other Income		0.00	0.00		0.00	
5	Profit before Finance cost and exceptional items(3+4)	-4.84	33.39	13.53	40.38	27.21	76.20
6	Finance Costs		0.00	0.00		0.00	0.00
7	Profit after Finance cost but before exceptional items(5-6)	-4.84	33.39	13.53	40.38	27.21	76.20
8	Exceptional items		0.00	0.00		0.00	0.00
9	Profit (loss) from ordinary activities before tax(7+8)	-4.84	33.39	13.53	40.38	27.21	76.20
10	Tax expense	2.50	0.50	0.00	5.00	0.00	19.25
11	Net Profit (loss) from ordinary activities after tax	-7.34	32.89	13.53	35.38	27.21	56.95
12	Extra ordinary items (net of tax expenses)		0.00	0.00		0.00	0.00
13	Net Profit (loss) for the period	-7.34	32.89	13.53	35.38	27.21	56.95
14	Paid up equity share Capital (Face value Rs 10/- per share)	348.00	348.00	348.00	348.00	348.00	348.00
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS)							
16	a) Basic and diluted Earning Per Share (of Rs. 10each) before Extraordinary items (not annualized)	(0.21)	0.95	0.39	1.02	0.78	1.64
	b) Basic and diluted Earning Per Share (of Rs. 10each) after Extraordinary items (not annualized)	(0.21)	0.95	0.39	1.02	0.78	1.64



PART 2							
Particulars of Shareholding							
1	Public shareholding						
	No. of Shares	26,43,600.00	26,43,600.00	26,43,600.00	26,43,600.00	26,43,600.00	26,43,600.00
	Percentage of shareholding	75.96	75.96	75.96	75.96	75.96	75.96
2	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered:						
	Number of Shares	N.A	N.A	Nil	N.A	Nil	Nil
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter Group)	N.A	N.A	N.A	N.A	N.A	N.A
	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
	b) Not encumbered :						
	Number of Shares	8,36,476	8,36,476	8,36,476	8,36,476	8,36,476	8,36,476.00
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter Group)	24.04	24.04	24.04	24.04	24.04	24.04
	Percentage of Shares (as a % of the Total share Capital of the Company)	100.00	100.00	100.00	100.00	100.00	100.00

Particulars	Amounts ended (31.12.2014)
II INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes:

- The above statement of unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th February, 2015.
- The Company's Statutory Auditors have conducted a Limited Review of the above and have not reported any variation.
- The company has only one business segment.
- Previous Quarters/Years' figures have been regrouped wherever necessary to conform to the classification the current Quarter/Year.

Place: Thane

Dated: 13th February, 2015



For AVI Photochem Limited

(Signature)
Mr. Avinash Vora

Whole Time Director
(DIN No: 02454059)