

AVI PHOTOCHEM LIMITED
(CIN No: L24200MH1989PLC050913)



Regd Office: 110, Manish Ind Est. No. 4, Navghar Rd, Vasai (E), Dist: Thane - 401210.
Email: avichem@vsnl.com Website: www.aviphoto.in Tel: 02502390707

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-03-2015 (Audited)
PART 1		(Rs. in lacs, except per share data)			
1	a) Net Sales / Income from Operations	11.86	1.84	102.78	178.95
	b) Other Operating Income		3.83	-	3.83
	Total Income from operations	11.86	5.67	102.78	182.78
2	Expenditure				
	a) Cost of Material Consumed		-		
	b) Purchase of Stock-in-trade	11.69	2.50	55.00	60.08
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3.66	-	7.20	
	d) Employee benefits expense	5.03	3.15	1.80	14.18
	e) Depreciation and amortisation expense	0	0.67	1.00	0.67
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.06	4.21	23.75	53.11
	g) BSE Listing Fees	2.24			
	Total expenses	20.36	10.53	88.75	128.04
3	Profit from operations before other income, Finance costs and exceptional items(1-2)	(8.50)	(4.86)	14.03	54.74
4	Other Income	1.13	-	-	-
5	Profit before Finance cost and exceptional items(3+4)	(7.37)	(4.86)	14.03	54.74
6	Finance Costs		0.07	-	0.07
7	Profit after Finance cost but before exceptional items(5-6)	(7.37)	(4.79)	14.03	54.67
8	Exceptional items	11.83	-	-	-
9	Profit (loss) from ordinary activities before tax(7+8)	4.46	(4.79)	14.03	54.67
10	Tax expense		3.00	2.00	16.55
11	Net Profit (loss) from ordinary activities after tax	4.46	(7.79)	12.03	38.12
12	Extra ordinary items (net of tax expenses)			-	-
13	Net Profit (loss) for the period	4.46	(7.79)	12.03	38.12
14	Paid up equity share Capital (Face value Rs 10/- per share)	104.40	104.40	348.00	104.40
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)	0.04	(0.07)	0.28	0.37
	b) Basic and diluted Earning Per Share (of Rs. 10each) after Extraordinary items (not annualized)	0.04	(0.07)	0.28	0.37



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PART 2 of Shareholding*		Particulars																
1	Public shareholding																	
	No. of Shares	7,93,081	7,93,081	26,43,600	7,93,081													
	Percentage of shareholding(%)	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													
	Percentage of Shares (as a % of the Total shareholding of Promotor and Promoter Group)	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													
	b) Non encumbered : Number of Shares	2,50,941	2,50,941	8,36,476	2,50,941													
	Percentage of Shares (as a % of the Total shareholding of Promotor and Promoter Group)	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													
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>3months ended (30.06.2015)</th> </tr> </thead> <tbody> <tr> <td colspan="2">B INVESTOR COMPLAINTS</td> </tr> <tr> <td>Pending at the begning of the quarter</td> <td>Nil</td> </tr> <tr> <td>Received during the quarter</td> <td>Nil</td> </tr> <tr> <td>Disposed of during the quarter</td> <td>Nil</td> </tr> <tr> <td>Remaining unresolved at the end of the quarter</td> <td>Nil</td> </tr> </tbody> </table>						Particulars	3months ended (30.06.2015)	B INVESTOR COMPLAINTS		Pending at the begning of the quarter	Nil	Received during the quarter	Nil	Disposed of during the quarter	Nil	Remaining unresolved at the end of the quarter	Nil
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<p>Notes:</p> <p>1. The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 12th August, 2015.</p> <p>2.The Statutory Auditors of the Company have carried out Limited Review of the above results.</p> <p>3. The company has a single segment namely "Comm.Trading & Distribution".Therefore the Company's business does not fall under different business segments as defined by Accounting Standard-17.</p> <p>4. Previous Quarters'/Years' figures have been regrouped wherever necessary.</p>																		
Place: Thane		<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> <p>For AVI Photochem Limited</p>  <p>Mr. Avinash Vora</p> <p>Whole Time Director (DIN No: 02454059)</p> </div> </div>																
Dated: 12th August, 2015																		