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Avi Photochem Limited

110 Manish Industrial Estate No4

Navghar Road, Vasai (East), Dist Thane 401210

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6th November 2013

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

Dear Sirs, **Kind Attn: Corporate Compliance Department**

We are enclosing herewith copy of results for the quarter ended 30/9/2013.

Thank you

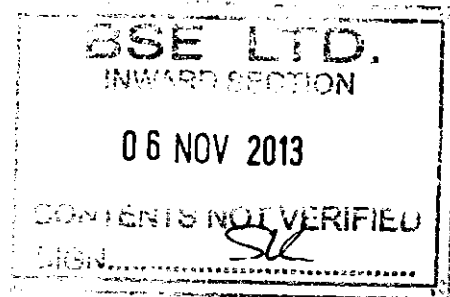
Yours truly

For AVI PHOTOCHEM LIMITED

Director / Authorised Signatory
Avinash Vora

Director

Encl: a/s



AVI PHOTOCHEM LIMITED						(Rs. In lacs)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013						
Particulars	Three months ended			Six months ended		Previous
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	Accounting Year ended 31.03.2013 (Audited)
Net Sales / Income from Operations	108.41	1.50	4.61	109.91	9.22	108.39
Other Operating Income						0.67
Total Income	108.41	1.50	4.61	109.91	9.22	109.06
Expenditure						-
(Increase)/decrease in Stock in trade and work in progress	-	(9.53)	-	(9.53)	3.00	1.53
Consumption of Raw Materials	-	-	-	-	-	-
Manufacturing Expenses + Purchase of Traded Goods	40.57	12.65	28.89	53.22	29.19	36.06
Employee cost	0.30	0.30	0.30	0.60	0.60	1.20
Depreciation	-	-	-	-	-	-
Administrative & Other Expenditure	39.02	3.39	1.93	42.41	3.18	63.49
Total	79.89	6.81	31.12	86.70	35.97	102.28
Profit from operations before other income, Interest and exceptional items	28.52	(5.31)	(26.51)	23.21	(26.75)	6.78
Other Income	-	-	-	-	-	24.11
Profit before Interest and exceptional items	28.52	(5.31)	(26.51)	23.21	(26.75)	30.89
Interest	-	-	-	-	-	-
Profit after Interest but before exceptional items	28.52	(5.31)	(26.51)	23.21	(26.75)	30.89
Exceptional items (prior year items)	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	28.52	(5.31)	(26.51)	23.21	(26.75)	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	28.52	(5.31)	(26.51)	23.21	(26.75)	30.89
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	28.52	(5.31)	(26.51)	23.21	(26.75)	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	0.82	(0.15)	(0.76)	0.67	(0.77)	0.89
Dilluted EPS	0.82	(0.15)	(0.76)	0.67	(0.77)	0.89
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.82	(0.15)	(0.76)	0.67	(0.77)	0.89
Dilluted EPS	0.82	(0.15)	(0.76)	0.67	(0.77)	0.89
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						

For AVI PHOTOCHEM LIMITED



Director / Authorised Signatory

PART II (A)						
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						
PLEDGED/ENCUMBERED NO OF SHARES	N.A	N.A	Nil	N.A	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)			N.A		N.A	N.A
NON ENCUMBERED NO OF SHARES	836,476	836,476	836,476	836,476	836,476	836,476.00
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)						

PART II (B)
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended September 30th, 2012

	Opening Balance	Additions	Disposed	Balance
Nature of Investor Complaint	9	5	5	4
transfer/demat				

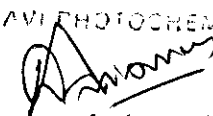
STATEMENTS OF ASSETS AND LIABILITIES (Rs.in Lacs)		
	As on 30.09.2013	As on 30.09.2012
Statement of Assets and Liabilities	Unaudited	Unaudited
A. Equity and Liabilities		
1) Shareholders Fund	348.01	348.01
a) Share Capital	59.41	1.75
b) Reserves and Surplus	-	-
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	-	-
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	407.42	349.76
5) Current Liabilities		
a) short term borrowings		28.89
b) trade payables	31.43	19.25
c) other current liabilities	13.85	37.57
d) other short term provisions		0.23
Current liabilities	45.28	85.94
Total Equity and Liabilities	452.70	435.70
B) Assets		
1) Non Current Assets	0.00	0.00
a) Fixed Assets	0.00	0.00
b) Goodwill on consolidation	0.00	0.00
c) non-current investments	0.00	0.00
d) deffered Tax assets(net)	0.00	0.00
e) long term loans and advances	0.00	0.00
f) other non current assets	341.76	372.66
Non Current Assets	341.76	372.66
2) Current Assets		
a) current Investments	1.53	0.00
b) Inventories	0.00	0.00
c) Trade receivables	83.25	59.69
d) Cash and Cash equivalents	8.10	3.34
e) Short term loans and advances	18.06	0.00
f) other current assets	-	-
Total Current Assets	110.94	63.03
Total Assets	452.70	435.70

The above result were taken on record at the board meeting held on 28th October 2013
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.

Place: MUMBAI
Dated: 28th October 2013

For: AVI PHOTOCHEM LTD.
For: AVI PHOTOCHEM LIMITED

Director


Director / Authorised Signatory