


**AVI PHOTOCHEM LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2012**

(Rs. In lacs)

Particulars	Three months ended			Nine months ended		Previous
						Accounting
	31.12.2012 ( Unaudited )	30.09 .2012 ( Unaudited )	31.12.2011 ( Unaudited )	31.12.2012 ( Unaudited )	31.12.2011 ( Unaudited )	Year ended 31.03.2012 ( Audited )
Net Sales / Income from Operations	67.25	4.61	12.96	76.47	14.38	21.88
Other Operating Income	-	-	-	-	-	195.29
<b>Total Income</b>	<b>67.25</b>	<b>4.61</b>	<b>12.96</b>	<b>76.47</b>	<b>14.38</b>	<b>217.17</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	129.63
Consumption of Raw Materials	-	-	-	3.00	-	9.22
Manufacturing Expences + Purchase of Traded Goods	-	28.89	9.08	-	9.08	16.50
Employee cost	0.30	0.30	0.30	29.49	1.59	1.20
Depreciation	-	-	-	0.30	0.30	6.99
Administrative & Other Expenditure	16.77	1.93	1.10	18.02	1.65	163.63
<b>Total</b>	<b>17.07</b>	<b>31.12</b>	<b>10.48</b>	<b>50.81</b>	<b>12.62</b>	
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>50.18</b>	<b>(26.51)</b>	<b>2.48</b>	<b>25.66</b>	<b>1.76</b>	<b>53.54</b>
Other Income	-	-	-	-	-	-
<b>Profit before Interest and exceptional items</b>	<b>50.18</b>	<b>(26.51)</b>	<b>2.48</b>	<b>25.66</b>	<b>1.76</b>	<b>53.54</b>
Interest	-	-	-	-	-	-
<b>Profit after Interest but before exceptional items</b>	<b>50.18</b>	<b>(26.51)</b>	<b>2.48</b>	<b>25.66</b>	<b>1.76</b>	<b>53.54</b>
Exceptional items	-	-	-	-	-	(50.81)
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>50.18</b>	<b>(26.51)</b>	<b>2.48</b>	<b>25.66</b>	<b>1.76</b>	<b>2.73</b>
Less :Tax expenses						
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>50.18</b>	<b>(26.51)</b>	<b>2.48</b>	<b>25.66</b>	<b>1.76</b>	<b>2.73</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>50.18</b>	<b>(26.51)</b>	<b>2.48</b>	<b>25.66</b>	<b>1.76</b>	<b>2.73</b>
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	1.44	(0.76)	0.07	0.74	0.05	0.00
Dilluted EPS	1.44	(0.76)	0.07	0.74	0.05	0.00
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	1.44	(0.76)	0.07	0.74	0.05	0.00
Dilluted EPS	1.44	(0.76)	0.07	0.74	0.05	0.00
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
<b>Promoters and Promoter Group Shareholding</b>						
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	N
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.
<b>NON ENCUMBERED NO OF SHARES</b>						
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

**For AVI PHOTOCHEM LIMITED**  
  
**Director / Authorised Signatory**

## 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
<b>STATEMENTS OF ASSETS AND LIABILITIES</b>				
	( Rs.in Lacs)			
<b>Statement of Assets and Liabilities</b>	As on 31.12.2012	As on 31.12.2011		
	<b>Unaudited</b>	<b>Unaudited</b>		
<b>A. Equity and Liabilities</b>				
1) Shareholders Fund				
a) Share Capital				
b) Reserves and Surplus	348.01	348.01		
c) Money received against share warrants	52.51	30.81		
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	400.52	378.81		
5) Current Liabilities				
a) short term borrowings	28.89	31.89		
b) trade payables	19.25	21.25		
c) other current liabilities	9.17	8.47		
d) other short term provisions	7.47	1.33		
Current liabilities	64.78	62.94		
<b>Total Equity and Liabilities</b>	<b>465.30</b>	<b>441.75</b>		
<b>B) Assets</b>				
1) Non Current Assets				
a) Fixed Assets				
b) Goodwill on consolidation	-	-		
c) non-current investments	-	-		
d) deffered Tax assets(net)	-	-		
e) long term loans and advances	-	-		
f) other non current assets	379.66	372.66		
Non Current Assets	379.66	372.66		
2) Current Assets				
a) current Investments				
b) Inventories	-	3.00		
c) Trade receivables	83.57	63.84		
d) Cash and Cash equivalents	2.07	2.24		
e) Short term loans and advances	-	-		
f) other current assets	-	-		
Total Current Assets	85.64	69.08		
<b>Total Assets</b>	<b>465.30</b>	<b>441.75</b>		

The above result were taken on record at the board meeting held on 9th February, 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: 9th February, 2013

For: AVI PHOTOCHEM LTD.


 Director