## **AVI PHOTOCHEM LIMITED**

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2007

(Rs. In lacs)

			I		(Rs. In lacs)
Particulars	Three months ended		Three months ended		Previous
					Accounting
					Year ended
	30.06.2007	30.06.2006	30.06.2007	30.06.2006	31.03.2007
	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	(Audited)
Net Sales / Income from Operations	-	-	-	-	-
Other Operating Income	-	-	-	-	0.26
Total Income	-	-	-	-	0.26
Expenditure					
(Increase)/decrease in Stock in trade and work in progress			-	-	
Consumption of Raw Materials	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-
Employee cost	-	-	-	-	-
Depreciation	2.00	2.00	2.00	2.00	8.32
Other Expenditure	1.32	1.71	1.32	1.71	6.87
Total	3.32	3.71	3.32	3.71	15.19
Profit from operations before other income, Interest	(3.32)	(3.71)	(3.32)	(3.71)	(14.93)
and exceptional items					
Other Income	-	-	-	-	-
Profit before Interest and exceptional items	(3.32)	(3.71)	(3.32)	(3.71)	(14.93)
Interest					
Profit after Interest but before exceptional items	(3.32)	(3.71)	(3.32)	(3.71)	(14.93)
Exceptional items	-	-	-	-	-
Profit ( loss ) from ordinary activities before tax	(3.32)	(3.71)	(3.32)	(3.71)	(14.93)
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	(3.32)	(3.71)	(3.32)	(3.71)	(14.93)
Extra ordinary items ( net of tax expenses )	-	-	-	-	
Net Profit ( loss ) for the year	(3.32)	(3.71)	(3.32)	(3.71)	(14.93)
Paid up equity share Capital (Face value Rs 10/-)	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)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
a) Basic EPS	(3133)	(0.00)	(5:55)	(5:55)	(0100)
Dilluted EPS					
Before Extraordinary items for the year, for the year to date					
and for the previous year (in Rs.)					
b) Basic EPS					
Dilluted EPS					
After Extraordinary items for the period, for the year to date					
and for the previous year (in Rs.)	2 642 600	2 642 600	2 642 600	2 642 600	2 642 600
Public shareholding -No. of Shares	2,643,600	2,643,600	2,643,600	2,643,600	2,643,600
Percentage of Shareholding	75.96	75.96	75.96	75.96	75.96

The above result were taken on record at the board meeting held on 31st July 2007

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.

The statutory Auditors of the company have carried out the limited review. For:

For: AVI PHOTOCHEM LIMITED.

Place: Mumbai

Dated: 31st July 2007