

AVI PHOTOCHEM LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012

(Rs. In lacs)

Particulars	Three months ended		Three months ended		Previous
					Accounting
	30.06.2012 (Unaudited)	30.06.2011 (Unaudited)	30.06.2012 (Unaudited)	30.06.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
Net Sales / Income from Operations	4.61	-	4.61	-	21.88
Other Operating Income	-	-	-	-	195.29
Total Income	4.61	-	4.61	-	217.17
Expenditure					
(Increase)/decrease in Stock in trade and work in progress	3.00	-	3.00	-	129.65
Consumption of Raw Materials	-	-	-	-	9.28
Purchase of traded goods	-	-	-	-	16.50
Employee cost	0.30	0.30	0.30	0.30	1.20
Depreciation	-	-	-	-	-
Other Expenditure	1.25	0.55	1.25	0.55	6.99
Total	4.55	0.85	4.55	0.85	163.62
Profit from operations before other income, Interest and exceptional items	0.06	(0.85)	0.06	(0.85)	53.55
Other Income					
Profit before Interest and exceptional items	0.06	(0.85)	0.06	(0.85)	53.55
Interest					
Profit after Interest but before exceptional items	0.06	(0.85)	0.06	(0.85)	53.55
Exceptional items					(50.82)
Profit (loss) from ordinary activities before tax	0.06	(0.85)	0.06	(0.85)	2.73
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					
Extra ordinary items (net of tax expenses)					
Net Profit (loss) for the year					
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)					
a) Basic EPS	-	-	-	-	-
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.)					
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
PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
PLEGDED/ENCUMBERED NO OF SHARES					
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP					
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY					
NON ENCUMBERED NO OF SHARES	836,476	836,476	836,476	836,476	836,476
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	100.00	100.00	100.00	100.00	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY	24.04	24.04	24.04	24.04	24.04

The above result were taken on record at the board meeting held on 31st July 2012

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.



DIRECTOR

Place: Mumbai
Dated: 31st July 2012