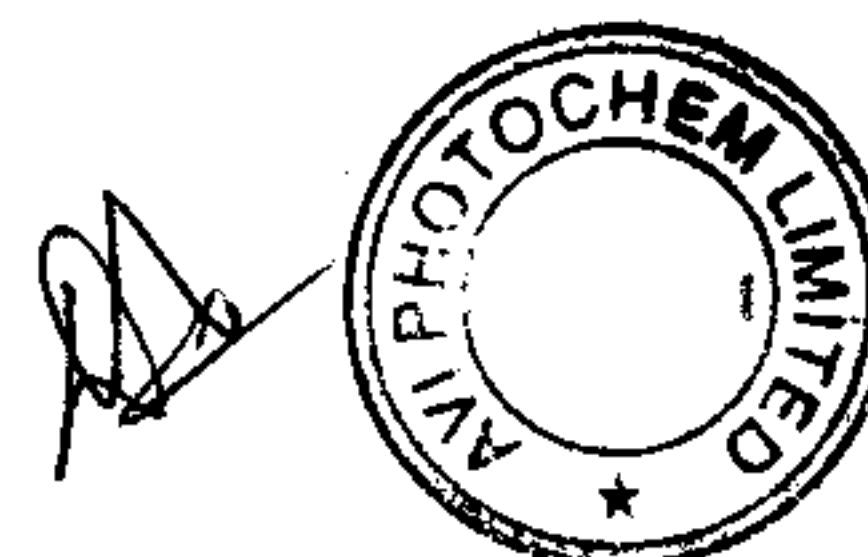


AVI PHOTOCHEM LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. In lacs)

Particulars	Three months ended			Previous
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	Accounting Year ended 31.03.2013 (Audited)
Net Sales / Income from Operations	1.50	44.00	4.61	108.39
Other Operating Income	-	0.67	-	0.67
Total Income	1.50	44.67	4.61	109.06
Expenditure				
(Increase)/decrease in Stock in trade and work in progress	(9.53)	(1.47)	3.00	1.53
Consumption of Raw Materials	-	-	-	-
Manufacturing Expenses + Purchase of Traded Goods	12.65	7.00	-	36.06
Employee cost	0.30	0.30	0.30	1.20
Depreciation	-	-	-	-
Administrative & Other Expenditure	3.39	52.69	1.25	63.49
Total	6.81	58.52	4.55	102.28
Profit from operations before other income, Interest and exceptional items	(5.31)	(13.85)	0.06	6.78
Other Income	-	24.11	-	24.11
Profit before Interest and exceptional items	(5.31)	10.26	0.06	30.89
Interest	-	-	-	-
Profit after Interest but before exceptional items	(5.31)	10.26	0.06	30.89
Exceptional items	-	-	-	-
Profit (loss) from ordinary activities before tax	(5.31)	10.26	0.06	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	(5.31)	10.26	0.06	30.89
Extra ordinary items (net of tax expenses)	-	-	-	-
Net Profit (loss) for the year	(5.31)	10.26	0.06	30.89
Paid up equity share Capital (Face value Rs 10/-)	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	(0.15)	0.29	0.00	0.89
Dilluted EPS	(0.15)	0.29	0.00	0.89
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS	(0.15)	0.29	0.00	0.89
Dilluted EPS	(0.15)	0.29	0.00	0.89
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)				
PART II (A)				
Public shareholding -No. of Shares	2,643,600	2,643,600	2,643,600	2,643,600
Percentage of Shareholding	75.96	75.96	75.96	75.96
Promoters and Promoter Group Shareholding				
PLEGGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES				
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	836,476	836,476	836,476	836,476
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	24.04	24.04	24.04	24.04



PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th June 2013

Nature of Investor Complaint	Opening Balance	Additions	Disposed	Balance
transfer/demat	9	4	13	0

STATEMENTS OF ASSETS AND LIABILITIES		
(Rs.in Lakhs)		
Statement of Assets and Liabilities	As on 30.06.2013 Unaudited	As on 30.06.2012 Unaudited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	348.01	348.01
b) Reserves and Surplus	28.07	30.89
c) Money received against share warrants	-	0.00
2) Share application money pending allotment		
3) Monority Interest	-	0.00
4) Non Current Liabilities		
a) Long term borrowings	-	0.00
b) Deffered Tax Liabilities(net)	-	0.00
c) other long term liabilities	-	0.00
d) long term provisions	-	0.00
Non Current Liabilities	376.08	378.90
5) Current Liabilities		
a) short term borrowings		28.89
b) trade payables	17.04	19.25
c) other current liabilities	5.00	8.47
d) other short term provisions	0.18	0.22
Current liabilities	22.22	56.83
Total Equity and Liabilities	398.30	435.73
B) Assets		
1) Non Current Assets		
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	344.04	372.66
Non Current Assets	344.04	372.66
2) Current Assets		
a) current Investments	0.00	0.00
b) Inventories	11.00	0.00
c) Trade receivables	35.75	59.69
d) Cash and Cash equivalents	2.42	3.37
e) Short term loans and advances	0.00	0.00
f) other current assets	5.09	0.00
Total Current Assets	54.26	63.07
Total Assets	398.30	435.73

The above result were taken on record at the board meeting held on 14th August 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: 14th August 2013

For: AVI PHOTOCHEM LTD.

 Director

