



**AVI PHOTOCHEM LIMITED**  
110 MANISH INDL ESTATE NO 4  
NAVGHAR, VASAI (EAST)  
DIST: THANE 401210  
TEL: 9323468454/9223434316  
0250-2390707/2390583  
Email: [avichem@vsnl.com](mailto:avichem@vsnl.com)

May 30, 2013

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

Dear Sirs,

**Sub: Audited Financial Results for the year ended 31<sup>st</sup> March, 2013.**  
**Ref: Our Script Code No: 523896.**

We are enclosing herewith **Audited Financial Results for the year ended 31<sup>st</sup> March, 2013.**

Kindly acknowledge.

Thanking you.

Yours sincerely,  
For **Avi Photochem Limited**

A handwritten signature in blue ink, appearing to read 'Avinash D. Vora', with a wavy line underneath.

**Avinash D. Vora**  
Director

Encl: a/s

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AVI PHOTOCHEM LIMITED						
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013						
Particulars	Three months ended			Twelve months ended		(Rs.in Lacs)
	31.03.2013 ( Audited )	31.12.2012 ( Unaudited )	31.03.2012 ( Unaudited )	31.03.2013 Audited	31.03.2012 Audited	Previous Accounting Year ended 31.03.2012 (Audited )
Net Sales / Income from Operations	44.00	67.25	7.50	108.39	21.88	21.88
Other Operating Income	0.67			0.67	195.29	195.29
<b>Total Income</b>	<b>44.67</b>	<b>67.25</b>	<b>7.50</b>	<b>109.06</b>	<b>217.17</b>	<b>217.17</b>
<b>Expenditure</b>						
(Increase)/decrease in Stock in trade and work in progress	(1.47)	-	-	1.53	129.65	129.65
Consumption of Raw Materials		-	-	-	9.28	9.28
Manufacturing Expences/ Purchase of Traded Goods	7.00	-	9.40	36.06	16.50	16.50
Employee cost	0.30	0.30	0.30	1.20	1.20	1.20
Depreciation						
Administrative & Other Expenditure	52.69	16.77	1.10	63.49	6.99	6.99
<b>Total</b>	<b>58.52</b>	<b>17.07</b>	<b>10.80</b>	<b>102.28</b>	<b>163.62</b>	<b>163.62</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>(13.85)</b>	<b>50.18</b>	<b>(3.30)</b>	<b>6.78</b>	<b>53.55</b>	<b>53.55</b>
Other Income	24.11			24.11	-	
<b>Profit before Interest and exceptional items</b>	<b>10.26</b>	<b>50.18</b>	<b>(3.30)</b>	<b>30.89</b>	<b>53.55</b>	<b>53.55</b>
Interest	-	-	-	-	-	-
<b>Profit after interest but before exceptional items</b>	<b>10.26</b>	<b>50.18</b>	<b>(3.30)</b>	<b>30.89</b>	<b>53.55</b>	<b>53.55</b>
Exceptional items	-	-	-	-	-	(50.82)
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>10.26</b>	<b>50.18</b>	<b>(3.30)</b>	<b>30.89</b>	<b>53.55</b>	<b>2.73</b>
<b>Less :Tax expenses</b>						
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>10.26</b>	<b>50.18</b>	<b>(3.30)</b>	<b>30.89</b>	<b>53.55</b>	<b>2.73</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>10.26</b>	<b>50.18</b>	<b>(3.30)</b>	<b>30.89</b>	<b>53.55</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	28.07			28.07		
<b>Earning Per Share ( EPS ) ( Not annualised )</b>						
a) Basic EPS	0.29	1.44	(0.09)	0.89	1.54	0.08
Dilluted EPS	0.29	1.44	(0.09)	0.89	1.54	0.08
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.29	1.44	(0.09)	0.89	1.54	0.08
Dilluted EPS	0.29	1.44	(0.09)	0.89	1.54	0.08
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	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
<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

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PART II (B)				
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31 2013				
Nature of Investor Complaint	Opening Balance		Additions	Disposed
N.A	Nil		Nil	Nil
STATEMENTS OF ASSETS AND LIABILITIES				
	( Rs.in Lacs)			
<b>Statement of Assets and Liabilities</b>	<b>As on</b>	<b>As on</b>		
	<b>31.03.2013</b>	<b>31.03.2012</b>		
	<b>Audited</b>	<b>Audited</b>		
<b>A. Equity and Liabilities</b>				
1) Shareholders Fund				
a) Share Capital	348.01	348.01		
b) Reserves and Surplus	(310.96)	30.81		
c) Money received against share warrants	-	-		
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	-	-		
	<b>Non Current Liabilities</b>	<b>37.04</b>	<b>378.81</b>	
5) Current Liabilities				
a) short term borrowings	4.77	31.89		
b) trade payables	16.42	21.25		
c) other current liabilities	13.66	8.47		
d) other short term borrowings	-	1.33		
	<b>Current liabilities</b>	<b>34.85</b>	<b>62.94</b>	
<b>Total Equity and Liabilities</b>	<b>71.89</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	-	372.66		
	<b>Non Current Assets</b>	<b>-</b>	<b>372.66</b>	
2) Current Assets				
a) current Investments	-	-		
b) Inventories	1.46	3.00		
c) Trade receivables	65.13	63.84		
d) Cash and Cash equivalents	2.22	2.24		
e) Short term loans and advances	3.08	-		
f) other current assets	-	-		
	<b>Total Current Assets</b>	<b>71.89</b>	<b>69.08</b>	
<b>Total Assets</b>	<b>71.89</b>	<b>441.75</b>		

The above result were taken on record at the board meeting held on 30TH MAY 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.

For AVI PHOTOCHEM LIMITED

  
 Director

Place: Mumbai  
 Dated: 30/5/2013