



# RINKU POLYCHEM LIMITED

Registered office : B-9 to B-16, M.I.D.C. Osmanabad - 413501 (Maharashtra)  
Corporate Office : Gopal Bhuvan, 2nd Floor, 1st Bhandari Cross Lane, Mumbai - 400 003.  
PHONES :91-22-66108109 / 26191817, E-Mail: rinkupoly@rediffmail.com

## Unaudited Financial Results (reviewed) for the Quarter Ended 30th June 2007.

(Rupees in Lacs)

PARTICULARS	QUARTER ENDED 30TH JUNE 2007 (Unaudited)	QUARTER ENDED 30TH JUNE 2006 (Unaudited)	YEAR ENDED 31ST MARCH 2007 (Audited)
1. Sales	3.22	20.75	223.69
Less : Excise Duty	0	0	0
Net Sales	3.22	20.75	223.69
2. Other Income	1.25	0.18	1.33
Total Revenue	4.47	20.93	225.02
3. a) (increase)/ Decrease in stock	0	0	0
b) Material consumed & Traded	3.07	15.41	162.52
c) Staff Cost	0.48	0.31	1.35
d) Other Expenditure	0.50	0.51	1.81
4. Total Expenditure (a+b+c+d)	4.05	16.23	165.68
5. Profit before interest, Depreciation and Taxes	0.42	4.70	59.34
6. Interest	0.02	0.06	1.99
7. Depreciation	13.85	13.86	55.42
8. Profit Before Tax	-13.45	-9.22	1.93
9. Provision for Taxation			
- Current	0	0	0.21
- Deferred	-2.36	-0.48	-1.95
- Fringe Benefit Tax	0.01	0.01	0.04
- Prior Period	0	0	0
10. Net profit after Tax	-11.10	-8.75	3.63
11. Paid up Equity Share Capital (Face Value Rs .10)	903.47	903.47	903.47
12. Reserves	22.75	21.46	33.85
Basic & Diluted EPS for the period (Rs.)	-0.15	-0.10	0.02
13. Aggregate of Non Promoters Shareholding:			
Number of Shares	4090800	4090800	4090800
Percentage of Shareholding (%)	45.18	45.18	45.18

### Notes:-

- 1.Previous year and corresponding quarter figures have been regrouped or rearranged, wherever necessary, to make them comparable.
2. The Company has only one segment of activity namely " Manufacturing and selling of Chemicals "
3. The company has been delisted from stock exchange and company has not appointed transfer agent , but as per records of the company, there are no investor compliants received by the company.
4. The above financial results have been reviewed by the Audit Committee of the Board and Auditors of the company and taken on record by the Board of Directors at its meeting held on 31st July 2007

Mumbai, July 31st 2007.

For and on behalf of the Board

**RINKU POLYCHEM LTD.**

Director

**RINKU POLYCHEM LTD.**

Director