



# 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.  
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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2008

(Rupees in Lacs)

PARTICULARS	Quarter Ended		YEAR ENDED	
	31.03.2008 Unaudited	31.03.2007 Unaudited	31.03.2008 Audited	31.03.2007 Audited
1. Sales including Excise	-	-	-	-
Less : Excise Duty				
Net Sales	73.73	-	300.89	223.69
2. Other Income	2.53	1.34	6.25	1.34
3. Total Income	76.26	1.34	307.14	225.03
4. Expenditure				
a) (Increase)/ Decrease in stock	-	-	-	-
b) Material consumed & Traded	56.77	4.85	244.76	162.53
c) Staff Cost	0.48	0.31	1.94	1.35
d) Depreciation	13.87	13.85	55.43	55.42
e) Other Expenditure	2.02	0.44	3.54	1.81
f) Total Expenditure (a+b+c+d+e)	73.14	19.45	305.67	221.11
5. Interest	0.02	0.02	0.07	1.99
6. Exceptional Items	-	-	-	-
7. Profit from Ordinary Activities Before Tax (3) - (4+5+6)	3.10	(18.13)	1.40	1.93
8. Tax Expenses				
- Current	0.14	(0.22)	0.14	(0.22)
- Deferred	(2.38)	1.95	(9.46)	1.95
- Fringe Benefit Tax	0.01	(0.01)	0.04	(0.03)
- Prior Period	-	-	-	-
Total Tax Expenses	(2.23)	1.72	(9.28)	1.70
9. Net profit from ordinary activities after tax (7-8)	5.33	(16.41)	10.68	3.63
10. Extraordinary items	-	-	-	-
11. Net Profit for the Period (9 - 10)	5.33	(16.41)	10.68	3.63
12. Paid up Equity Share Capital (Face Value Rs .10)	903.47	903.47	903.47	903.47
13. Reserves Excluding Revaluation Reserve	44.53	33.84	44.53	33.84
14. Basic & Diluted EPS for the period (Rs.)	0.06	(0.10)	0.12	0.02
15. Public Shareholding:				
Number of Shares	4090800	4090800	4090800	4090800
Percentage of Shareholding (%)	45.18	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 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 complains received by the company.
4. The Company has continued for non-provision for interest and / or penal interest on loans from Sangli Urban Co-op Bank Ltd. and Osmanabad Dist Co-op Bank Ltd as the management are trying for one time settlement with Bankers for their dispute hence do not expect any Liabilities. Estimated interest liabilities for quarter is Rs.27,63,070/- and total cumulative interest liabilities for nine month end is Rs.6,29,19,959/-
5. Provision for Taxation and Deferred Tax are made in this quarter as same is year end quarter.
6. 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 27th September 2008.

By order of Board of Director  
 For RINKU POLYCHEM LTD

Director

Place : Mumbai

Date ; 27th September 2008