

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 Finanacial Results (reviewed) for the Quarter Ended 31st December. 2008.

(Rupees in Lacs)

	(Rupees in Lacs)				
	QUARTER ENDED 31ST	QUARTER ENDED 31ST	NINE MONTHS ENDED 31ST	NINE MONTHS ENDED 31ST	YEAR ENDED
	DECEMBER	DECEMBER	DECEMBER	DECEMBER	31ST MARCH
	2008	2007	2008	2007	2008
PARTICULARS	(Unaudited)	(Unaudited)	(unaudited)	(unaudited)	(Audited)
1. (a) Sales	83.22	222.80	83.58	227.16	300.89
Less : Excise Duty	0				0
Net Sales	83.22				300.89
(b) Other Operating Income	4.18		26.68	3.72	6.25
Total Income (a+b)	87.40	224.02	110.26	230.88	307.14
2. Expenditure			*8		
a) (increase)/ Decrease in stock	2.87	0	2.87	0	0
b) Material consumed & Traded	49.56	183.89	49.56	187.99	244.76
c) Staff Cost	1.30	0.49	3.18	1.46	1.94
d) Depreciation	_ 13.58	13.86	40.72	41.56	55.43
e) Other Expenditure	0.79	0.52	2.24	1.52	3.54
f) Total Expenditure (a+b+c+d+e)	68.10	198.76	98.57	232.53	305.67
Profit from Operations before other Income, interest & Exceptional Items (1-2)	19.30	25.26	11.69	-1.65	
4. Other Income	0		11.09		1.47
5. Profit before interest & Exceptional Items (3+4)	19.30		11.69	<u> </u>	
6. Interest	0.02		0.05	-1.65 0.05	1.47
7. Profit after interest but before Exceptional Items (5-6)	19.28				0.07
8. Exceptional Items	0		11.04	-1.70	1.40
9. Profit from Ordianry Activities Before Tax (7+8)	19.28	25.25	11.64	-1.70	1.40
10. Tax Expenses		20.20	11.04	-1.70	1.40
- Current	1.19	0	1.19	0	0.44
- Deferred	2.61	-2.36	7.81		0.14
- Fringe Benefit Tax	0.01	0.01	0.03	-7.08 0.03	-9.46
- Prior Period	0				0.04
Total Tax Expenses	3.81	 		-7.05	0 00
11. Net profit from ordinary activities after tax (9-10)	15.47				-9.28
12. Extraordinary items	0			5.35	10.68
13. Net Profit for the Period (11 - 12)	15.47	27.60	2.61	ļ	0
14. Paid up Equity Share Capital (Face Value Rs .10)	903.47	903.47	903.47	5.35	10.68
15. Reserves Excluding Revaluation Reserve	47.14				903.47
16. Basic & Diluted EPS for the period (Rs.)	0.21	0.28			44.53
(a) Before Extraordinary items	0.21				0.02
(b) After Extraordinary Items	1 0	<u>_</u>	<u>`</u>		0
15. Public Shareholding:	 	1	0	0	0
Number of Shares	4090800	4000000	4000000	40000	
Percentage of Shareholding (%)	45.18		4090800	-	4090800
Notes:-	45.10	1 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 only one segment of activity namely "Manufacturing and selling of Chemicals "
- The company has been delisted from stock exchange and company has not appointed transfer agent, but as per records of the compnay, their are no investor complients received by the compnay.
- 4. The above financial results have been reviewed by the Audit Committee of the Board and Auditors of the compnay and taken on record by the Board of Directors at its meeting held on 31st January 2009

Mumbai, January 31st, 2009

For and on behalf of the Board

RINKU POLYCHEM LTD.

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