



# 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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010.

PARTICULARS	(Rupees in Lacs)			
	Quarter Ended		YEAR ENDED	
	31.03.2010 Unaudited	31.03.2009 Unaudited	31.03.2010 Audited	31.03.2009 Audited
1. (a) Net Sales	184.61	14.80	247.89	98.38
(b) Other Operating Income	21.30	8.17	57.69	34.85
Total Income (a+b)	205.91	22.97	305.58	133.23
2. Expenditure				
a) (Increase)/ Decrease in stock	-	2.54	22.35	5.41
b) Material consumed & Traded	182.71	4.92	222.61	54.48
c) Staff Cost	0.83	1.32	3.47	4.50
d) Depreciation	13.33	13.57	53.29	54.29
e) Other Expenditure	1.01	1.62	3.14	3.86
f) Total Expenditure (a+b+c+d+e)	197.88	23.97	304.86	122.54
3. Profit from Operation before Other Income, Interest & Exceptional Items (1-2)	8.03	(1.00)	0.72	10.69
4. Other Income	-	-	-	-
5. Profit before interest & Exceptional Items (3+4)	8.03	(1.00)	0.72	10.69
6. Interest	0.01	0.01	0.03	0.06
7. Profit after Interest but before Exceptional Items (5-6)	8.02	(1.01)	0.69	10.63
8. Exceptional Items	-	-	-	-
9. Profit from Ordinary Activities Before Tax (7+8)	8.02	(1.01)	0.69	10.63
10. Tax Expenses				
- Current	0.10	(0.10)	0.10	(1.09)
- Deferred	1.30	2.60	5.23	(10.41)
- Fringe Benefit Tax	-	0.02	-	(0.05)
- Prior Period	-	0.01	-	0.01
Total Tax Expenses	1.20	2.53	5.13	(11.56)
11. Net profit from ordinary activities after tax (9-10)	9.22	(3.54)	5.82	(0.93)
12. Extraordinary items	-	-	-	-
13. Net Profit for the Period ( 11 - 12)	9.22	(3.54)	5.82	(0.93)
Add : Minority Interest	-	-	-	-
Total	-	-	-	-
14. Paid up Equity Share Capital (Face Value Rs. 10)	903.47	903.47	903.47	903.47
15. Reserves Excluding Revaluation Reserve	49.40	43.59	49.40	43.58
16. Basic & Diluted EPS for the period (Rs.)	0.10	(0.04)	0.06	0.01
(a) Before Extraordinary items	-	-	-	-
(b) After Extraordinary items	-	-	-	-
17. Public Shareholding:				
Number of Shares	4090800	4090800	4090800	4090800
Percentage of Shareholding (%)	45.18	45.18	45.18	45.18
18. Promoters and Promoter group shareholding				
a) Pledge / Encumbered	-	-	-	-
b) Non-encumbered	-	-	-	-
- Number of shares	4963700	4963700	4963700	4963700
-Percentage of shares (as% of shareholding of promoters)	54.82	54.82	54.82	54.82
-Percentage of Shares (as % of total share capital)	100.00	100.00	100.00	100.00

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.20,79,252/- and total cumulative interest liabilities for nine month end is Rs.4,05,85,206/-
5. No provision for Taxation and Deferred Tax are made in the quarter as same will be provided at year end
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 31st January 2010

By order of Board of Director  
 For RINKU POLYCHEM LTD

Director

Place : Mumbai  
 Date ; 31st January 2010