



# 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 31st December, 2010.

(Rupees in Lacs)

PARTICULARS	QUARTER ENDED 31ST DECEMBER 2010 (Unaudited)	QUARTER ENDED 31ST DECEMBER 2009 (Unaudited)	NINE MONTHS ENDED 31ST DECEMBER 2010 (unaudited)	NINE MONTHS ENDED 31ST DECEMBER 2009 (unaudited)	YEAR ENDED 31ST MARCH 2010 (Audited)
1 (a) Net Sales	15.66	45.02	31.47	63.28	247.89
(b) Other Operating Income	16.43	12.40	49.22	36.39	57.69
Total Income (a+b)	32.09	57.42	80.69	99.67	305.58
2. Expenditure					
a) (increase)/ Decrease in stock	0	22.35	0	22.35	22.35
b) Material consumed & Traded	5.06	22.08	13.23	39.90	222.61
c) Staff Cost	0.78	1.03	2.29	2.64	3.47
d) Depreciation	13.33	13.32	39.97	39.96	53.29
e) Other Expenditure	0.66	0.54	1.79	2.13	3.14
f) Total Expenditure (a+b+c+d+e)	19.83	59.32	57.28	106.98	304.86
3. Profit from Operation before Other income, interest & Exceptional Items (1-2)	12.26	-1.90	23.41	-7.31	0.72
4. Other Income	0	0	0	0	0
5. Profit before interest & Exceptional Items (3+4)	12.26	-1.90	23.41	-7.31	0.72
6. Interest	0.02	0	0.03	0.02	0.03
7. Profit after Interest but before Exceptional Items (5-6)	12.24	-1.90	23.38	-7.33	0.69
8. Exceptional Items	0	0	0	0	0
9. Profit from Ordinary Activities Before Tax (7+8)	12.24	-1.90	23.38	-7.33	0.69
10. Tax Expenses					
- Current	1.89	0	3.61	0	0.11
- Deferred	1.21	-1.31	3.61	-3.93	-5.24
- Fringe Benefit Tax	0	0	0	0	0
- Prior Period	0	0	0	0	0
Total Tax Expenses	3.10	-1.31	7.22	-3.93	-5.13
11. Net profit from ordinary activities after tax ( 9-10 )	9.14	-0.59	16.16	-3.40	5.82
12. Extraordinary items	0	0	0	0	0
13. Net Profit for the Period ( 11 - 12)	9.14	-0.59	16.16	-3.40	5.82
14. Paid up Equity Share Capital (Face Value Rs .10)	903.47	903.47	903.47	903.47	903.47
15. Reserves Excluding Revaluation Reserve	65.56	40.18	65.56	40.18	49.40
16. Basic & Diluted EPS for the period (Rs.)	0.13	-0.02	0.26	-0.08	0.01
(a) Before Extraordinary items	0	0	0	0	0
(b) After Extraordinary Items	0	0	0	0	0
17. Public Shareholding:					
Number of Shares	4090800	4090800	4090800	4090800	4090800
Percentage of Shareholding (%)	45.18	45.18	45.18	45.18	45.18
18. Promoters and Promoter group shareholding					
a) Pledge / Encumbered	0	0	0	0	0
b) Non-encumbered	0	0	0	0	0
- Number of shares	4963700	4963700	4963700	4963700	4963700
percentage of shares (as% of shareholding of promoters)	54.82	54.82	54.82	54.82	54.82
Percentage of Shares (as % of total share capital)	100	100	100	100	100

### 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 complaints 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 January 2011.

Mumbai, January 31st, 2011

For and on behalf of the Board

RINKU POLYCHEM LTD.

*Vaishnavi Chaudhary*

Director