

Annexure I to Clause 41
Format for submitting the quarterly financial results by companies other than banks
Scrip Code – 530403 **Co. Name: Vallabh Polly Plast International Ltd.**
(Rs. In Lakhs)

Particulars	3 months ended (30/06/2010)	Corresponding 3 months ended in the previous year (30/06/2009)	Year to Date figures for the current year ended (31/03/2010)
	Un-Audited	Un-Audited	Audited
1. (a) Net Sales/Income from Operations	-	-	1.50
(b) Other Operating Income	-	-	-
2. Expenditure	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-
b. Consumption of raw materials	-	-	-
c. Purchase of traded goods	-	-	-
d. Employees cost	-	-	-
e. Depreciation	0.55	0.11	2.27
f. Other expenditure	0.55	0.11	2.27
g. Total	-	-	-
(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.55)	(0.11)	(0.77)
4. Other Income	-	-	0.07
5. Profit before Interest and Exceptional Items (3+4)	(0.55)	(0.11)	(0.70)
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(0.55)	(0.11)	(0.70)
8. Exceptional items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.55)	(0.11)	(0.70)
10. Tax expense	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.55)	(0.11)	(0.70)
12. Extraordinary Item (net of tax expense Rs)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(0.55)	(0.11)	(0.70)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	419.59	419.59	419.59
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
16. Earnings Per Share (EPS)	(0.01)	(0.26)	(0.02)
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be	(0.01)	(0.26)	(0.02)



annualized)

b) Basic and diluted EPS after Extraordinary items for the period previous year to date and annualized)

17 Public Shareholding

	(0.07)	(0.26)	(0.02)
- No. of shares	2271000	2271000	2271000
- Percentage of shareholding	54.12	54.12	54.12
18. Promoters and promoter group			
Shareholding **			
a) Pledged/Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
b) Non-encumbered			
- Number of Shares	1924900	1924900	1924900
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	45.88	45.88	45.88

NOTES:-

- 1) The above results was subjected to limited Review by the auditors & also reviewed by the Audit committee and have been taken on record by the Board of Directors at its meeting held on 14th August, 2010
- 2) The company is operating in one segment.
- 3) Investor complaints received resolved & pending for the quarter/ year ended was nil.
- 4) The company's proposed preferential allotment is pending since the company is still awaiting necessary, in- principle, listing approval from the Stock Exchange for the same.
- 5) Previous years figures have been re-grouped / re-arranged where ever necessary.

Place: Mumbai

Date: 14th August, 2010.

For & on Behalf of Board of Directors

Satish Jain

(Satish Jain)

Director

