

Annexure I to Clause 41
Format for submitting the quarterly financial results by companies other than banks

Scrip Code – 530403

Co. Name: Vallabh Poly Plast International Ltd.
(Rs. In Lakhs)

Particulars	3 months ended (31/03/2010)	Corresponding 3 months ended in the previous year (31/03/2009)	Year to Date figures for the current year ended (31/03/2010)	Previous accounting year ended (31/03/2009)
	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations				
(b) Other Operating Income	1.50	2.80	1.50	2.80
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	-	-	-	-
f. Other expenditure	1.66	0.41	2.27	1.84
g. Total	1.66	0.41	2.27	1.84
(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)	(0.16)	2.39	(0.77)	0.96
4. Other Income	0.07	-	0.07	-
5. Profit before Interest and Exceptional Items (3+4)	(0.09)	-	(0.70)	-
6. Interest	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(0.09)	2.39	(0.70)	0.96
8. Exceptional items	-	11.15	-	11.15
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.09)	13.54	(0.70)	12.11
10. Tax expense	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.09)	13.54	(0.70)	12.11
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(0.09)	13.54	(0.70)	12.11
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	419.59	419.59	419.59	419.59
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16. Earnings Per Share (EPS)	-	0.32	(0.02)	0.29
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be	-	0.32	(0.02)	0.29



annualized)				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.32	(0.02)	0.29
17. Public Shareholding				
- No. of shares	2271000	2271000	2271000	2271000
- Percentage of shareholding	54.12	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	1024000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	45.88	45.88	45.88	45.88

NOTES:

- 1) The above financial results were reviewed by Audit committee and approved by the Board of Directors in their meeting held on 27th May, 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 preferential allotment is pending since the company is awaiting necessary approval from the Stock Exchange.
- 5) Previous years figures have been re-grouped/ re-arranged where ever necessary.

Place: Mumbai

For & on Behalf of Board of Directors

Date: 27th May. 2010.


(Satish Jain)

Director

