

VALLABH POLY PLAST INTERNATIONAL LTD.

Regd. Office : 194, Jawahar Nagar, Road No. 3, Goregaon (West), Mumbai - 400 062

PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2012

(₹ in lacs)

PARTICULARS	Quarter Ended			Half-Year Ended		Year Ended (Audited)
	30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
1. (a) Revenue from Operations						
(b) Other Income	-	-	1.27	1.27	-	8.35
TOTAL INCOME	-	-	1.27	1.27	-	8.35
2. EXPENCES	0.69	2.30	1.10	1.79	3.04	7.79
a. Interest Expenses						
b. Staff Expenses						
c. Other Expenses	0.69	2.30	1.10	1.79	3.04	7.79
d. Depreciation						
3. Profit / Loss Before Tax	(0.69)	(2.30)	0.17	(0.52)	(3.04)	0.56
4. Tax Expences						0.17
5. Profit / Loss After Tax	(0.69)	(2.30)	0.17	(0.52)	(3.04)	0.39
6. Paid up Equity Share Capital (Face value ₹ 10/- each)	419.59	419.59	419.59	419.59	419.59	419.59
7. Reserves excluding Revaluation Reserves						
8. Earning per Share (of ₹.10/- each)						
Basic	(0.01)	(0.01)	0.01	(0.01)	(0.01)	0.01
Diluted	(0.01)	(0.01)	0.01	(0.01)	(0.01)	0.01
9. Earning per Share (of ₹. 10/- each)(With Exceptional Item)						
Basic	(0.01)	(0.01)	0.01	(0.01)	(0.01)	0.01
Diluted	(0.01)	(0.01)	0.01	(0.01)	(0.01)	0.01

PART II - SELECT INFORMATION FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2012

PARTICULARS	Quarter Ended			Half-Year Ended		(Audited)
	30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
A. Particulars of Shareholding						
1. Public Shareholding						
- Numbers of shares	2,658,200	2,658,200	2,658,200	2,658,200	2,658,200	2,658,200
- Percentage of Shareholding	63.35%	63.35%	63.35%	63.35%	63.35%	63.35%
2. Promoter and Promoter Group Shareholding						
(a) Pledged/Encumbered						
- Numbers of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (as % of total Shareholding of Promoters and Promoter Group)	-	-	-	-	-	-
- Percentage of shares (as a % of total Share Capital of the Company)	-	-	-	-	-	-
(b) Non Encumbered						
- Numbers of shares	1,537,700	1,537,700	1,537,700	1,537,700	1,537,700	1,537,700
- Percentage of Shares (as % of total Shareholding of Promoters and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total Share Capital of the Company)	36.65%	36.65%	36.65%	36.65%	36.65%	36.65%

B. Investor Complaints	3 months ended 30.09.2012
Pending at the beginning of the quarter	0
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	0



VALLABH POLY PLAST INTERNATIONAL LIMITED

Statement of Assets and Liabilities (Unaudited):

(₹. lacs)

	As at	
	30.09.2012 (Un-audited)	31.03.2012 (Audited)
A. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	419.59	419.59
Reserves and Surplus	-392.80	-392.28
Total Shareholders' Funds	26.79	27.31
Current Liabilities		
Other Current Liabilities	0.30	3.16
Short Term Provisions	-	0.17
Total Current Liabilities	0.30	3.33
TOTAL	27.09	30.64
B. ASSETS		
Non-Current Assets		
Other Non-Current Assets	15.90	16.47
Total Non-Current Assets	15.90	16.47
Current Assets		
Cash and Bank Balances	10.53	13.91
Other Short Term Loans and Advances	0.66	0.26
Total Current Assets	11.19	14.17
TOTAL	27.09	30.64

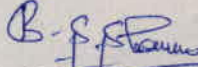


Notes:

1. The above financial results have been reviewed & recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on 9th November, 2012.
2. The results for the quarter/half year ended 30th September, 2012 have been subjected to "Limited Review" by the Statutory Auditors of the Company in compliance with the requirement of the Listing Agreement with Stock Exchanges.
3. Figures for the previous period have been re-grouped/ re-arranged where ever necessary to make them comparable.

For VALLABH POLY PLAST INTERNATIONAL LIMITED

Place: Mumbai
Date : 9th November, 2012


B. S. SHARMA
DIRECTOR

