

VALLABH POLY PLAST INTERNATIONAL LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2012

(₹ in lacs)

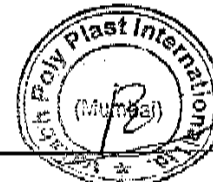
PART I - Statement of Audited Financial Results for the quarter and year ended March 31, 2012

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
1. (a) Revenue from Operations	4.21	4.14	-	8.35	3.95
(b) Other Income	4.21	4.14	-	8.35	3.95
TOTAL INCOME	3.52	1.23	0.74	7.79	5.87
2. EXPENDITURE	-	-	-	-	-
a. Interest Expenses	-	-	-	-	-
b. Staff Expenses	3.52	1.23	0.74	7.79	5.87
c. Other Expenses	-	-	-	-	-
d. Depreciation	0.69	2.91	(0.74)	0.56	(1.92)
3. Profit Before Exceptional Item	-	-	-	-	0.09
4. Exceptional Item	0.69	2.91	(0.74)	0.56	(1.83)
5. Profit Before Tax	0.17	-	-	0.17	-
6. Provision for Taxation	0.52	2.91	(0.74)	0.39	(1.83)
7. Profit After Tax	-	-	-	-	-
8. Share of Profit / (Loss) of Associates	-	-	-	-	-
9. Minority Share of Profit	0.52	2.91	(0.74)	0.39	(1.83)
10. Profit after Tax attributable to the Company	419.59	419.59	419.59	419.59	419.59
11. Paid up Equity Share Capital	-	-	-	-	-
12. Reserves excluding Revaluation Reserves	-	-	-	-	-
13. Debenture Redemption Reserve	-	-	-	-	-
14. Earning per Share (of ₹ 10/- each) (Without Exceptional Item)	-	-	-	-	-
Basic	0.01	0.01	(0.01)	0.01	(0.01)
Diluted	0.01	0.01	(0.01)	0.01	(0.01)
15. Earning per Share (of ₹ 10/- each) (With Exceptional Item)	-	-	-	-	-
Basic	0.01	0.01	(0.01)	0.01	(0.01)
Diluted	0.01	0.01	(0.01)	0.01	(0.01)

PART II - Select Information for the year ended March 31, 2012

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
A. Particulars of Shareholding					
1. Public Shareholding					
- Numbers of shares	26,58,200	26,58,200	26,58,200	26,58,200	26,58,200
- Percentage of Shareholding	63.35%	63.35%	63.35%	63.35%	63.35%
2. Promoter and Promoter Group Shareholding					
(a) Pledged/Encumbered (Ref Note No.15)					
- Numbers of shares	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	15,37,700	15,37,700	15,37,700	15,37,700	15,37,700
- Percentage of Shares (as % of total Shareholding of Promoters and Promoter Group)	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%

B. Investor Complaints	3 months ended 31.03.2012
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed off during the quarter	0
Remaining unresolved at the end of the quarter	0




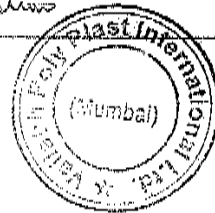
Notes:

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 30th May, 2012.
2. Figures for the previous year have been re-grouped/ re-arranged where ever necessary to make them comparable.

For VALLABH POLY PLAST INTERNATIONAL LIMITED

Place: Mumbai
Date : 30th May, 2012


B. S. SHARMA
DIRECTOR



Statement of Standalone Assets and Liabilities (Audited):

(₹ lacs)

	As at Year Ended 31.03.2012	As at Year Ended 31.03.2011
A. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	419.59	419.59
Reserves and Surplus	-392.28	-392.66
Total Shareholders' Funds	27.31	26.93
Non Current Liabilities		
Long Term Liabilities	-	-
Other Long Term Liabilities	-	-
Deferred Tax Liabilities (Net)	-	-
Long Term Provisions	-	-
Total Non-Current Liabilities	-	-
Current Liabilities		
Short Term Borrowings	0.30	-
Trade Payables	-	-
Other Current Liabilities	2.85	2.77
Short Term Provisions	0.17	-
Total Current Liabilities	3.33	2.77
TOTAL	30.64	29.70
B. ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	-	-
Intangible Assets	-	-
Capital work-in-progress	-	-
Total Fixed Assets	-	-
Non-Current Investments		
Long term Housing and property Loans	-	-
Other Long Term Loans and Advances	-	-
Other Non-Current Assets	16.47	16.47
Total Non-Current Assets	16.47	16.47
Current Assets		
Current investments	-	-
Trade Receivables	-	-
Cash and Bank Balances	13.91	13.23
Other Short Term Loans and Advances	0.26	-
Other Current Assets	-	-
Total Current Assets	14.17	13.23
TOTAL	30.64	29.70

