

FINE PLAST POLYMERS LIMITED

Registered Off: A-108, Sri Saidatta Apartments, Srinivasa Nagar (East), Ameerpet, Hyderabad-500038, Telangana
 Tele-fax: 040 – 23750495, Website: www.fineplastpoly.com, Email: info@fineplastpoly.com
 Corporate Identity Number: L24134TG1992PLC014932

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

S.No.	Particulars	Quarter Ended			(Rupees in Lakhs)
		30.06.2014	31.03.2014	30.06.2013	PREVIOUS Accounting Year
		Unaudited	Audited	Unaudited	31.03.2014 Audited
1	Income from Operation				
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	15.79	13.32	10.26	38.78
	b) Other Operating Income	-	0.65	-	0.65
	Total Income from operations (net)	15.79	13.97	10.26	39.43
2	Expenses				
	a. Cost of Material Consumed	10.77	8.75	10.96	37.66
	b. Purchases of stock-in-trade	-	-	-	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.65	(1.89)	0.05	(3.48)
	d. Employee benefits expense	2.05	2.95	1.39	8.35
	e. Depreciation and Amortisation expense	3.83	4.45	4.45	17.81
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.17	1.83	3.52	12.30
	Total Expenses	20.47	16.09	20.37	72.64
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(4.68)	(2.12)	(10.11)	(33.21)
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	(4.68)	(2.12)	(10.11)	(33.21)
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	(4.68)	(2.12)	(10.11)	(33.21)
8	Exceptional Items - Expenditure / (Income)	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(4.68)	(2.12)	(10.11)	(33.21)
10	Tax Expense	-	1.00	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(4.68)	(3.12)	(10.11)	(33.21)
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(4.68)	(3.12)	(10.11)	(33.21)
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(4.68)	(3.12)	(10.11)	(33.21)
17	Paid-up equity share capital	301.97	301.97	301.97	301.97
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(326.76)	(323.13)	-	(325.25)
19	Earnings per share:				
	(a) Basic	(0.15)	(1.07)	(0.33)	(1.10)
	(b) Diluted	(0.15)	(1.07)	(0.33)	(1.10)

For Fine Plast Polymers Limited

Hyderabad
August 14, 2014



P. Mastan Rao

P. Mastan Rao
Director

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Shareholding for the Quarter Ended 30th June, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Previous Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Public Share Holding				
	- Number of Shares	1,546,700	1,546,700	1,546,700	1,546,700
	- Percentage of Shareholding	51.22	51.22	51.22	51.22
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non - Pledged / Encumbered				
	- Number of Shares	1,473,000	1,473,000	1,473,000	1,473,000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100	100	100	100
	- Percentage of Shares (as a % of total share capital of the Company)	48.78	48.78	48.78	48.78

B	PARTICULARS	3 months ended 30th June 2014
	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

- 1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on August 14,2014
- 2 The Statutory Auditors have carried out limited review of the above results for the Quarter ended 30th June, 2014.
- 3 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 4 The Company operates in a single segment and the results pertain to a single segment.

For Fine Plast Polymers Limited

Hyderabad
August 14, 2014



P. Mastan Rao

**P. Mastan Rao
Director**



LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of '**Fine Plast Polymers Limited**' for the period ended **30th June, 2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Hyderabad, 14th August 2014

For SANJEEVA RAO & ASSOCIATES
Chartered Accountants



K. SANJEEVA RAO
(Partner)
M. No. 211604
F. R. No 010833S

