

## ACRYLICS LIM

REGD. OFFICE: VILLAGE - HARKISHANPURA, DISTT. - SANGRUR (PUNJAB).

## **UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2013** (INR LACS)

S.NO. PARTICULARS	THREE MONTHS ENDED			YEAR ENDED
		1		
		31.03.2013		31.03.2013
	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
Income from operations     -Domestic Sale	12641	9500	5231	36596
- Export Sale	3540	1889	1329	5593
- Less Excise Duty	1325	850	466	3435
Total income from operations (Net)	14857	10539	6095	38754
2.Expenses:				
<ul> <li>a) Increase/Decrease in stock in trade</li> </ul>	-488	1536	-1934	2943
b) Cost of material consumed	11817	6614	5966	26643
c) Employees benefits expenses	393	389	351	1468
d) Depreciation & amortization expense	180	59	191	648
e) Other Expenditure	2266	1487	1280	6047
f) Prior Period Adjustment	11	2	1	17
Total Expenses	14169	10087	5855	37766
3. Profit/(Loss) from operations before other	688	452	240	988
Income (1-2)		70	055	540
4. Other income	66	78	255	518
5. Profit/ (Loss) from ordinary activities before	754	530	495	1506
finance cost & exceptional items (3+4)  6. Finance cost	352	715	286	1903
7 . Profit/ (Loss) from ordinary activities after	402	-185	200	-397
finance cost but before & exceptional	402	-103	209	-551
items(5-6)				
8. Exceptional income	_	814	_	-814
Profit/(Loss) from Ordinary activities		"		-014
before Tax (7+8)	402	629	209	417
10 Tax expenses (MAT)		-	_	
11. Net Profit/ (Loss) from ordinary activities	402	629	209	417
after tax (9-10)				
12. Extraordinary items (Net tax expenses Rs.)	-	_	-	
13. Net Profit/ (Loss) for the period (11+12)	402	629	209	417
14. Paid up equity share capital				
(Face value Rs. 10/- per share	13532	13532	13532	13532
15. Reserves excluding revaluation reserve	-	119	-	119
Basic & Diluted EPS before & after		l		
Extraordinary items (Not annualized) Rs.	0.30	0.46	0.15	0.31
a) PARTICULARS OF SHAREHOLDING				
1. PUBLIC SHAREHOLDING	64161462	64161463	64020050	64161462
- No. of Share - Percentage of shareholding	64161463 47.41%	47.41%	64239852 47.47%	64161463
2.) Promoters and Promoter group	47.41%	47.4170	47.4770	47.41%
Shareholding:				
(a) Pledged / Encumbered				
- number of shares of promoters	21069010	21069010	21069010	21069010
- Percentage of shareholding of Promoters	29.61	29.61	29.64	29.61
- Percentage of shares capital	15.57	15.57	15.57	15.57
of promoters	'0.0'		10.01	10.07
(b) Non encumbered				
- Number of shares of promoters	50091689	50091689	50013300	50091689
- Percentage of Shareholding of promoter	70.39	70.39	70.36	70.39
- Percentage of shares				
capital of promoters	37.02	37.02	36.96	37.02
Particulars	3 Months Ended 30.06.2013			
LINIVESTOR COMPLAINTS				

b INVESTOR COMPLAINTS

Pending at the beginning of the quarter NIL Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter 2 2 NIL

Note: -The above results were reviewed by the Audit Committee and have been taken on record in the meeting of Board of Directors held on 12.08.2013.

-The statutory auditors have carried out a limited review of the accounts for the

quarter ended 30/06/13

-The company is mainly in one business "Manufacture and sale/ trading of Acrylic Fibre/ Yarn", as such Segment Reporting as defined in Accounting Standard 17 is not applicable

For INDIAN ACRYLICS LIMITED

H.K. SINGHAL

FINANCIAL ADVISOR

PLACE: CHANDIGARH DATED: 12.08.2013