

Ecoplast Ltd.
Water Works Cross Road, N.H.No 8
Abrama ,Valsad , Gujarat.

Unaudited Financial Results
For The Quarter Ended 30 th June '2011

				Rs' Lacs
	QTR. ENDED 30-06-11 (Unaudited)		QTR. ENDED 30-06-10 (Unaudited)	YEAR ENDED 31-03-11 (Audited)
1 (a) Net Sales/ Income from operation	1,598.33		1,436.32	6,606.15
(b) Other Operating Income	2.38		6.89	15.78
Total Income	1,600.71		1,443.21	6,621.93
2 Expenditure				
a. Increase(-) /Decrease(+) in Stock in trade & W.I.P.	15.32		(73.04)	(164.32)
b. Consumption of Raw-Materials	1,143.56		1,103.12	4,929.11
c. Purchase of Traded Goods			-	-
d. Employees Cost	80.70		69.38	318.57
e. Depreciation	30.83		27.31	114.56
f. Other Expenditure	196.14		187.27	866.50
g. Total	1,466.55		1,314.04	6,064.42
3 Profit(+)/ Loss(-) from Operations before other Income Interest & Exceptional Item(1-2)	134.16		129.17	557.51
4 Foreign Exchnag Fluctuation-Gain/(Loss)	7.24		(3.88)	6.81
5 Profit(+)/ Loss(-) before Interest & Exceptional Item	141.40		125.29	564.32
6 Interest	40.13		21.80	112.36
7 Profit(+)/ Loss(-) after Interest but before Exceptional Item (5-6)	101.27		103.49	451.96
8 Exceptional Items	-		-	2.85
9 Profit(+)/ Loss (-) from ordinary activities before Tax (7-8)	101.27		103.49	449.11
10 Tax Expenses	23.12		30.96	143.53
11 Net Profit(+)/ Loss (-) from ordinary activities after Tax (9-10)	78.15		72.53	305.58
12 Extraordinary Items (Net of Tax Expense Rs. _____)	-		-	-
13 Net Profit (+)/ Loss(-) for the period (11-12)	78.15		72.53	305.58
14 Paid Up Equity Share Capital (Face Value of Rs.10 Per Share)	300.00		300.00	300.00
15 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				1,201.26
16 Earning per Share (EPS)				
a) Basic and diluted EPS before extraordinary items for the period,for the year to date & for the previous year (not annualised)	2.61		2.42	10.19
b) Basic and diluted EPS after extraordinary items for the period,for the year to date & for the previous year (not annualised)	2.61		2.42	10.19

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17 Public Shareholding				
Number of Shares	1,284,969		1,374,978	1,304,805
% of Share holding	42.83%		45.83%	43.49%
18 Promoters and promoter group.				
Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil		Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil		Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil		Nil	Nil
b) Non-encumbered				
- Number of shares	1,715,031		1,625,022	1,695,195
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%		100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	57.17%		54.17%	56.51%

Note :

- 1) The above results for the quarter ended 30.06.2011, have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 5 th August, 2011.
- 2) The Company has only one Segment of activity namely "Plastic Film"
- 3) There were no complaints from investors outstanding at the beginning of the quarter and at the end of the quarter
- 4) Figures of the previous period have been regrouped wherever necessary.
- 5) 'Limited Review' has been carried out by the Auditors for the quarter ended 30 th June, 2011.

For and on Behalf of the Board of Directors



J.B.DESAI
MANAGING DIRECTOR

Valsad, 5 th August, 2011