



Regd Off : 601-604, Hari Om Chambers, Opp. City Mall, Behind Sahara Samay, New Link Rd., Andheri (West), Mumbai 400053.

**EMMBI POLYARNS LIMITED**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011.**

(Rs. In Lacs)

Sr. No	PARTICULARS	For the Qtr ended 30.06.2011 Unaudited	For the Qtr ended 30.06.2010 Unaudited	For the Year ended 31.3.2011 Audited
1	<b>Operating Income</b>			
	(a) Net Sales	1,913.20	1,347.48	7,540.20
	(b) Other Operating Income	-	-	-
	(c) Total (a+b)	1,913.20	1,347.48	7,540.20
2	<b>Expenditure</b>			
	(a) (Increase)/ Decrease in stock-in-trade & work in progress	(198.93)	(110.88)	(506.93)
	(b) Consumption of Raw Materials	915.92	442.43	3,278.04
	(c) Purchase of Traded Goods	580.97	509.10	2,482.60
	(d) Manufacturing Expenses	187.67	184.24	661.98
	(e) Employees Cost	108.37	57.59	341.74
	(f) Other Expenditure	123.42	106.54	578.72
	(g) Depreciation & Impairment	34.49	23.34	103.69
	Total	1,751.91	1,212.34	6,939.84
3	<b>Profit from Operations before Other Income, Interest and Exceptional items (1-2)</b>	161.29	135.13	600.36
4	<b>Other Income</b>	2.58	11.48	40.68
5	<b>Profit before Interest and Exceptional items (3+4)</b>	163.87	146.61	641.05
6	<b>Interest (net)</b>	49.71	43.01	188.30
7	<b>Profit after Interest, before Exceptional Items(5-6)</b>	114.16	103.60	452.74
8	<b>Exceptional Items-Charge/ (Credit)</b>	-	4.66	9.20
9	<b>Profit from Ordinary Activities before Tax (7-8)</b>	114.16	98.94	443.55
10	<b>Tax Expense</b>			
	Current Tax Charge/ (Credit)	22.22	15.73	84.28
	Deferred Tax Charge/ (Credit)	(0.16)	1.78	15.57
11	<b>Net Profit from Ordinary Activities After Tax(9-10)</b>	92.10	81.43	343.69
12	<b>Tax Adjustments in respect of earlier years</b>			
	Short Provision of Taxes	-	-	0.04
	Deferred Tax Charge/ (Credit)	-	-	86.79
13	<b>Net Profit for the period (11-12)</b>	92.10	81.43	256.87
14	<b>Extraordinary Item</b>	-	-	-
15	<b>Net Profit for the period (13-14)</b>	92.10	81.43	256.87
16	<b>Paid up Equity Share Capital (Face Value of Rs. 10/- Each)</b>	1,649.03	1,649.03	1,649.03
17	<b>Reserves Excluding Revaluation Reserve</b>	3,131.29	2,902.21	3,039.19
18	<b>Earning Per Share (EPS)</b>			
	(a) Basic and Diluted EPS before/ after Extraordinary item for the year to date and for the previous year			
	- Basic-Rs	0.56	0.49	1.56
	- Diluted-Rs	0.56	0.49	1.56
19	<b>Public Shareholding</b>			
	- number of Shares	86,57,700	86,57,700	86,57,700
	- Percentage of Shareholding (%)	52.50%	52.50%	52.50%
20	<b>Promoters and Promoter group Shareholding</b>			
	a) Pledged/ Encumbered			
	- number of Shares	-	-	-
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	-	-	-
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	-	-	-
	b) Non-Encumbered			
	- number of Shares	78,32,550	78,32,550	78,32,550
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	47.50%	47.50%	47.50%



NOTES

- 1 The above results have been reviewed by Audit Committee and approved by Board of directors in its meeting held on 13th August, 2011.  
The above results have been reviewed by Statutory Auditors of the Company as required under Clause 41 of the Listing Agreement
- 2 No. of complaints received from investors/shareholders for the quarter ended 30th June, 2011.  

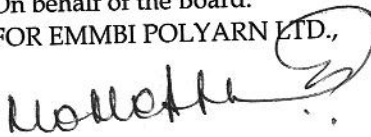
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Pending at the ending of the quarter	Nil
- 3 The entire operation of the Company relate to only one segment viz. Polymer based multiple products.
- 4 Details of fund utilisation of IPO proceeds

No	Particulars	Amount to be utilised as per Prospectus (Rs. in Lacs)	Amount Utilised Till 30th June, 2011 (Rs. in Lacs)
1	Machinery purchased (including advance paid)	1,739.15	1,599.12
2	Land & Building (including advance paid )	900.07	838.24
3	Electrification and Plumbing	126.00	17.63
4	Market development expenses	100.00	99.66
5	Contingencies	116.96	100.30
6	Working Capital Margin	625.00	675.00
7	Issue and other miscellaneous expenses	328.79	387.75

Pending Utilisation , the funds are temporarily held in bank accounts.

- 5 During the quarter, 1200000 warrants were allotted to the Promoters on receipt of 25% of warrant price on 10 June 2011.
- 6 The figure of previous year have been regrouped / reclassified wherever necessary to correspond with those of the current year

On behalf of the Board.  
FOR EMMBI POLYARN LTD.,



MAKRAND APPALWAR  
MANAGING DIRECTOR



Review Report to  
THE MEMBERS,  
EMMBI POLYARNS LTD.

We have reviewed the accompanying statement of unaudited financial results of EMMBI POLYARNS LTD. for the period from 1<sup>st</sup> April, 2011 to 30<sup>th</sup> June, 2011. 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 recognized 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.



Date : 13.08.2011  
Place : Mumbai

For K.J. Shah & Associates  
Chartered Accountants  
FRN : 127308W

Kirti J Shah  
Proprietor  
Membership No. 030784