

**UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2011**

Rs in lacs

SR. NO.	PARTICULARS	UNAUDITED				AUDITED
		QUARTER ENDED 30TH SEPTEMBER		HALF YEAR ENDED 30TH SEPTEMBER		YEAR ENDED
		2011	2010	2,011	2010	31.03.2011
	Gross Sales	2,610.58	2,060.27	5,230.04	4,011.29	7,350.85
1	a) Net Sales	2,343.94	1,859.47	4,679.06	3,592.35	6,639.08
	b) Other Operating Income	1.36	1.98	3.17	2.91	4.84
	Total	2,345.30	1,861.45	4,682.23	3,595.26	6,643.92
2	Expenditure:					
	a) (Increase)/Decrease in Stock in Trade and Work-in-Progress	91.17	30.69	(39.32)	(34.69)	(153.17)
	b) Consumption of raw and packing materials	1,849.20	1,400.18	3,841.28	2,787.31	5,072.10
	c) Cost of Traded Goods	0.29	-	11.76	-	251.16
	d) Employees Cost	86.38	101.30	188.67	190.03	330.12
	e) Depreciation	8.41	9.25	16.81	18.30	36.77
	f) Other expenditure	213.77	162.11	390.04	319.61	596.56
	g) Prior year adjustments / (income)	-	-	-	0.09	(3.39)
	i) Total	2,249.22	1,703.53	4,409.26	3,280.65	6,130.13
3	Profit from Operations before other Income, Interest and exceptional Items (1-2)	96.08	157.92	272.97	314.61	513.79
4	Other income	(0.25)	5.19	1.33	6.00	16.56
5	Profit Before Interest and Exceptional Items (3+4)	95.82	163.11	274.30	320.61	530.34
6	Interest	1.14	1.08	3.57	2.02	3.96
7	Profit (+)/Loss (-) from Ordinary Activity Before Tax (5-6)	94.69	162.03	270.73	318.59	526.38
8	Tax Expense					
	a) Current Tax	31.00	49.70	91.00	104.00	178.91
	b) Deferred Tax	1.43	(1.95)	(1.22)	(5.52)	(8.93)
	c) Excess Provision for tax of earlier years	-	-	-	-	(3.85)
9	Net Profit(+)/Net Loss(-) after Tax (7-8)	62.26	114.28	180.95	220.11	360.25
10	Paid-up equity share capital (Face value Rs.10 per share)	357.23	357.23	357.23	357.23	357.23
11	Reserves excluding revaluation reserve	-	-	-	-	1,713.66
12	Earning Per Share (EPS) (Not annualised)					
	a) Basic & Diluted EPS before Extraordinary items	1.74	3.20	5.07	6.16	10.08
	b) Basic & Diluted EPS after Extraordinary items	1.74	3.20	5.07	6.16	10.08
13	Public Shareholding:					
	- Number of shares	1,027,300	1,027,300	1,027,300	1,027,300	1,027,300
	- % of shareholding	28.76	28.76	28.76	28.76	28.76
	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	2,545,000	2,545,000	2,545,000	2,545,000	2,545,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00	100	100
	- Percentage of shares (as a % of the total share capital of the company)	71.24	71.24	71.24	71.24	71.24



RESINS & PLASTICS LTD.

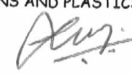
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Statement of Assets & Liabilities as at 30th September, 2011	Rs in lacs	
	As at 30/09/2011 Unaudited	As at 30/09/2010 Unaudited
BALANCE SHEET		
SHAREHOLDER'S FUNDS:		
(a) Capital	357.23	357.23
(b) Reserves and Surplus	1,894.60	1,677.30
LOAN FUNDS	263.45	40.36
DEFERRED TAX LIABILITY (Net)	93.45	98.09
Total	2,608.74	2,172.98
FIXED ASSETS	489.81	501.26
INVESTMENTS	0.02	40.02
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	897.62	777.28
(b) Sundry Debtors	2,059.56	1,371.24
(c) Cash and Bank balances	35.26	90.78
(d) Other current assets	-	4.54
(e) Loans and Advances	192.09	118.45
Sub Total	3,184.53	2,362.29
Less : Current Liabilities and Provisions		
(a) Liabilities	1,025.39	669.14
(b) Provisions	40.23	61.45
Sub Total	1,065.62	730.59
NET CURRENT ASSETS	2,118.91	1,631.70
Total	2,608.74	2,172.98
Notes :		
1. The Company is engaged in the business of manufacturing of Synthetic Resins, which is the only reportable segment.		
2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their respective meetings held on 20.10.2011.		
3. The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th September, 2011.		
4. There were no pending investor complaints at the beginning and end of the period. Complaints received during the quarter - Nil.		
Place Mumbai Date 20.10.2011	By Order of the Board For RESINS AND PLASTICS LIMITED  (GOBIND J. LULLA) MANAGING DIRECTOR	