

## MALOO POLYMERS LIMITED

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
**FOR THE QUARTER ENDED ON 30 JUNE 2009**

(Rs. In lacs)

Sr No.	Particulars	Quarter Ended on		Year to date Figure		Year Ended
		30.06.2009	30.06.2008	30.06.2009	30.06.2008	31.03.2008
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net sales/Income from operations	83.11		83.11		
2	Other Income	0.24	-	0.24	-	26.20
	Increase (Decrease) in Finished Goods	-	-			
	<b>total</b>	<b>83.35</b>	<b>-</b>	<b>83.35</b>	<b>-</b>	<b>26.20</b>
3	Total Expenditure				-	-
	A) Finished Purchase	82.76		82.76		
	B) Consumption of Raw Materials	-				
	B) Job Work Exps	-				
	C) Staff Cost	-				0.36
	D) Legal & Professional Fees	-	-		-	
	E) Power and Fuel Exps	-				
	F) Loss on Sale of Assets	-				
	G) Other Expenditure	0.89	0.04	0.89	0.04	0.72
4	Interest (Net)	-				
	<b>Profit before Depreciation and tax</b>	<b>(0.30)</b>	<b>(0.04)</b>	<b>(0.30)</b>	<b>(0.04)</b>	<b>25.12</b>
5	Interest	-	0.10	-	0.10	2.95
6	Depreciation	0.63	0.63	0.63	0.63	2.59
7	<b>Profit (+ )/Loss (-) before tax</b>	<b>(0.93)</b>	<b>(0.77)</b>	<b>(0.93)</b>	<b>(0.77)</b>	<b>19.57</b>
8	Provision For Taxation	-			-	0.03
	Excess/Provision for expenses of earlier yr.	-			-	-
9	<b>Net Profit (+) / Loss (-)</b>	<b>(0.93)</b>	<b>(0.77)</b>	<b>(0.93)</b>	<b>(0.77)</b>	<b>19.54</b>