

CHERRY POLY PACK LIMITED

Unaudited /Audited Financial Result (Provisional) of 1st Qtr. ended June 2009.

		3 MONTHS ENDED		YEAR TO DATE FIGURE		Rs. In Lacs
		of	of			PREVIOUS
		Current Year	Previous Year	Current Year	Previous Year	Accounting
		30.06.2009	30.06.2008	30.06.2009	30.06.2008	Year Ended
Sl.No		[1]	[2]	[3]	[4]	[5]
1	<u>Net Sales/ Income from Operation</u>					
	Interest	27,225.00	39,115.00	27,226.00	39,115.00	98,756.00
	Sales	88,085.00	---	88,088.00	---	---
2	<u>Other Income</u>					
	Sale of Wastage	14,965.00	---	14,965.00	---	---
3	<u>Total Expenditure</u>	156,714.00	11,927.00	156,714.00	11,927.00	165,621.00
a	Increase/Decrease in stock trade	---	---	---	---	---
b	Consumption of Raw Material	110,262.00	---	110,262.00	---	---
c	Staff Cost	15,000.00	9,000.00	15,000.00	9,000.00	72,000.00
d	Other Expenditure (Any item exceeding 10 % of 1 of the total expenditure to be shown separately)	31,452.00	2,927.00	31,452.00	2,927.00	93,621.00
4	Interest	---	---	---	---	---
5	Depreciation	---	---	---	---	---
6	<u>Profit(+)/Loss(-) before tax(1+2-3-4-5)</u>	(26,435.00)	27,188.00	(26,435.00)	27,188.00	(66,865.00)
7	Provision for Taxation	---	---	---	---	---
8	<u>Net Profit (+)/ Loss(-) (6 - 7)</u>	(26,435.00)	27,188.00	(26,435.00)	27,188.00	(66,865.00)
9.	<u>Paid up Equity Share Capital</u> (Face Value of Share shall be indicated Rs	103.59 10.00	103.59 10.00	103.59 10.00	103.59 10.00	103.59 10.00
10	<u>Reserves excluding Revaluation Reserves (as per Balance Sheet of previous year - Capital Reserve</u>	20.80	20.80	20.80	20.80	20.80
11	<u>Basic & Diluted EPS for the period for the year to date and for the previous year (not to be annualize)</u>	0.00	0.00	0.00	0.00	(0.06)