

ATREYA PETROCHEM LIMITED
(Formerly: Jal Hi Power Petrochem Limited)
Regd. Office : Rania Anjesar Road, Vil: Tundav, Tal: Savli, Dist: Vadodara - 391775.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March 2011

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended		12 months Ended	
		31.3.2011	31.3.2010	31.3.2011	31.3.2010
		Unaudited	Unaudited	Unaudited	Audited
1	Income From Operation				
	Net Sales / Income from Operations	62.59	-	62.59	42.64
	Increase / (Decrease) in Stock	-	(1.39)	-	2.09
	Total Income	62.59	(1.39)	62.59	44.74
2	Expenditure				
	a Raw Material Consumed	45.53	1.68	45.53	41.26
	b Manufacturing Expenses	1.56	0.02	1.56	4.73
	c Administration & Selling Expenses	6.28	1.34	7.77	2.88
	d Depreciation	2.14	3.21	2.14	12.83
	e Prior Period Expenses	-	-	-	-
	Total Expenditure	55.51	6.25	57.00	61.70
	Profit / (Loss) before other Income Interest & Exceptional Item	7.08	(7.64)	5.59	(16.97)
3	Profit / (Loss) before other Income Interest & Exceptional Item	76.00	45.70	76.00	99.96
4	Other income	83.08	38.07	81.59	82.99
5	Profit / (Loss) before Interest & Exceptional Item	-	-	-	-
6	Interest	-	-	-	-
7	Exceptional Item	83.08	38.07	81.59	82.99
8	Profit / Loss from Ordinary Activities before Tax	3.00	-	3.00	-
9	Provision for Tax	80.08	38.07	78.59	82.99
10	Net Profit/Loss from Ordinary Activities after tax	645.00	645.00	645.00	645.00
11	Paid up Equity Share Capital	-	-	-	-
12	Reserve Excluding Revaluation Reserve	1.24	0.59	1.22	1.29
13	Earning Per Share (Basic/Diluted)				
14	Public Share Holding				
	No. of Shares	3,984,400	3,984,400	3,984,400	3,984,400
	% of Share Holding	61.77	61.77	61.77	61.77
15	Promotors Holding				
	No. of Shares	2,465,600	2,465,600	2,465,600	2,465,600
	% of Share Holding	38.23	38.23	38.23	38.23
	a Pledge / Encumberred				
	No. of Shares	-	-	-	-
	% of Share Holding	-	-	-	-
	b Non Encumberred				
	No. of Shares	2,465,600	2,465,600	2,465,600	2,465,600
	% of Share Holding	38.23	38.23	38.23	38.23



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Disclosure of Assets and Liabilities for the Half- Year Ended on 31st March, 2011		(Rs. In Lakhs)
Particulars	Year Ended 31.03.2011 (Unaudited)	Year Ended 31.03.2010 (Audited)
SHARE HOLDERS FUND:		
a) Capital	645.00	645.00
b) Reserves and Surplus	0.00	0.00
LOAN FUNDS		
Secured Loans	-	
Unsecured Loans	123.33	147.00
Deferred Tax liability		
TOTAL	768.33	792.00
FIXED ASSETS		
a) Net Fixed Assets	151.48	150.04
b) Capital Work in Progress	5.4	1.81
	40.64	98.84
INVESTMENTS		
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	9.9	2.10
b) Sundry Debtors	430.96	181.60
c) Cash & Bank Balances	3.61	1.58
d) Other Current Assets	5.06	0.00
d) Loans and Advances	427.69	292.41
	877.22	477.69
Less: Current Liabilities and Provisions		
a) Liabilities	434.27	150.48
b) Provisions	9.17	1.52
	443.44	152.00
Net Current Assets	433.78	325.69
MISCELLANEOUS EXPENDITURE (not written off or adjusted)		
Profit and Loss Account	137.03	215.62
TOTAL	768.33	792.00

Notes:

- 1 The above Quarterly Unaudited Results were taken on record by the Board of Directors of the Company at its meeting held on 14/05/2011.
- 2 The above Quarterly Unaudited Results are under limited review by the Statutory Auditors of the Company.
- 3 Since the Company operates only in single segment, no disclosure is required under AS 17 is required.
- 4 **Details of Investor Complaints:**
Opening Balance: NIL; Received: NIL; Closing: NIL.
- 5 The Board has resolved to extend the current financial year upto 30th June, 2011 from 31st March, 2011. Thus, the current financial year shall be from 1st April, 2010 to 30th June, 2011 i.e. 15 months.
- 6 Previous Years figures have been regrouped wherever necessary.

Place: Vadodara.
Date: 14/05/2011.

For Atreya Petrochem Ltd.
(formerly known as Jal Hi Power Petrochem Limited)

Director

