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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 30TH SEPTEMBER, 2009

(Rs. in Lacs)

Sr. No.	Particular	For the Quarter Ended	Corresponding Quarter Ended	Year to Date figures for the current period ended	Year to Date figures for the previous period ended	Previous accounting year ended
		30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1	Income From Operation	0.04	-	29.36	-	12.25
2	Other Income	-	-	0.65	-	1.00
3	Increase / (Decrease) in Stock	3.71	-	4.59	-	-
4	Total Income	3.74	-	34.60	-	13.25
5	Expenditure	-	-	-	-	-
a	Raw Material Consumed	5.51	-	37.08	-	12.11
b	Manufacturing Expenses	1.39	-	4.69	-	0.66
c	Administration & Selling Expenses	0.43	-	1.08	-	1.66
d	Financial Charges	-	0.06	-	0.18	0.13
e	Personnel Expenses	-	-	-	-	-
e	Depreciation	3.21	-	6.42	-	2.15
g	Prior Period Expenses	-	-	-	-	-
f	Prior Period Expenses	-	-	-	-	-
g	Total	10.53	0.06	49.27	0.18	16.86
6	Profit / (Loss) before Interest & Exceptional	(6.79)	(0.06)	(14.66)	(0.18)	(3.61)
7	Interest	-	-	-	-	-
8	Exceptional Item	-	-	-	-	-
9	Profit / (Loss) before Tax	-	(0.06)	-	(0.18)	(3.61)
10	Provision for Tax	-	-	-	-	-
11	Profit / (Loss) after Tax for the period	(6.79)	(0.06)	(14.66)	(0.18)	(3.61)
12	Paid up Equity Share Capital	645.00	645.00	645.00	645.00	645.00
13	Reserve Excluding Revaluation Reserve	-	-	-	-	-
14	Earning Per Share	-	-	-	-	-
	Basic/Diluted	(0.11)	(0.00)	(0.23)	(0.00)	(0.06)
15	Public Share Holding					
	No. of Share (In Lacs)	39.84	39.84	39.84	39.84	39.84
	% of Share Holding	61.77%	61.77%	61.77%	61.77%	61.77%
16	Promotors Holding					
a	Pledge / Encumbered					
	No. of Share (In Lacs)	-	-	-	-	-
	% of Share Holding	-	-	-	-	-
b	Not Encumbered					
	No. of Share (In Lacs)	24.66	24.66	24.66	24.66	24.66
	% of Share Holding	38.23%	38.23%	38.23%	38.23%	38.23%

Notes:

- 1 The above quarterly unaudited results are under limited review by the statutory auditors of the Company.
- 2 The above quarterly unaudited results were taken on record by the Board of Directors of the company at its meeting held on Dt. 31/10/2009.
- 3 The Provision for tax has and deferred tax will be made annually.
- 4 Since the company operates only in a single segment, no disclosure as required under AS 17 is applicable to the Company
- 5 No investor compliant has been received during the quarter under review.
- 6 The previous year figures have been re-grouped wherever necessary.

Place :Vadodara
Date 31/10/2009

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

Suhave
Director

