



NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LTD.

Regd. Office : 119-120, Santej Vadsar Road, At: Santej, Tal: Kalol, Dist: Gandhinagar
Cor. Off. : A-16 Parulnagar Society, 1st Floor, Bhuyanglev Char Rasta, Ghatloda, A'bad - 61.

REVIEWED UNAUDITED FINANCIAL RESULTS for the Quarter ended 30th September 2005

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Previous year ended 30-09-04 Audited
		30-09-05	30-09-04	30-09-05	30-09-04	
1.	Net Sales / Income	34.42	17.00	55.05	31.47	65.31
2.	Other Income	0.72	0.07	1.26	0.12	0.52
3.	Total Expenditure	28.71	17.88	49.25	31.82	70.67
	(a) Increase/Decrease in stock in trade	-10.77	1.66	-6.05	1.89	3.39
	(B) Consumption of raw materials	32.35	11.00	42.20	19.82	43.28
	(C) Staff cost	1.02	0.63	1.58	1.10	3.40
	(D) Power and fuel	1.58	0.80	2.78	1.40	3.57
	(E) other expenditure	4.55	3.50	8.74	7.55	17.05
4.	Interest	1.20	1.20	2.40	2.40	7.24
5.	Depreciation	0.00	0.00	0.00	0.00	10.12
6.	Profit(+)/Loss(-) before tax (1+2-3-4-5)	5.23	-2.01	4.66	-2.63	-22.20
7.	Provision for taxation	0.00	0.00	0.00	0.00	0.00
8.	Net Profit (+)/Loss (-) (6-7)	5.23	-2.01	4.66	-2.63	-22.20
9.	Paid up Equity Share Capital	397.65	397.65	0.00	397.65	397.65
10.	General Reserves & Suplus	13.60	13.60	0.00	13.60	13.60

Note :

- Entry of depreciation will be made at the time finalisation of the accounts.

By Order of the Board
For & on behalf of the Board of Directors
(V. J. Vagharia)
Chairman Cum Managing Director

Place : Ahmedabad
Date : 30-10-2005