



NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LTD.

Regd. Office : 21, Shree Krishna Complex, Mithakhali Six Road, Navrangpura, Ahmedabad.
27, Savita Society, 1st Floor, Near Naranpura Railway Crossing, Naranpura, Ahmedabad-13.

REVIEWED UNAUDITED FINANCIAL RESULTS for the Quarter ended 30th September 2004

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Previous year ended 31-3-04 (Audited)
		30-9-04	30-9-03	30-9-04	30-9-03	
1.	Net Sales / Income	17.00	12.71	31.47	35.47	49.76
2.	Other Income	0.07	0.04	0.12	0.10	0.31
3.	Total Expenditure	17.88	12.25	31.82	32.24	53.56
	(a) Increase/Decrease in stock in trade	1.66	0.60	1.89	0.73	13.87
	(B) Consumption of raw materials	11.09	5.67	19.82	12.99	24.60
	(C) Staff cost	0.83	0.38	1.16	1.03	4.10
	(D) Power and fuel	0.80	0.23	1.40	0.95	3.40
	(E) other expenditure	3.50	5.37	7.55	16.54	7.59
4.	Interest	1.20	1.44	2.40	2.88	10.37
5.	Depreciation	0.00	0.00	0.00	0.00	11.82
6.	Profit(+)/Loss(-) before tax (1+2-3-4-5)	-2.01	-0.94	-2.63	0.45	-25.68
7.	Provision for taxation	0.00	0.00	0.00	0.00	0.00
8.	Net Profit (+)/Loss (-) (6-7)	-2.01	-0.94	-2.63	0.45	-25.68
9.	Paid up Equity Share Capital	397.65	397.65	397.65	397.65	397.65
10.	General Reserves & Suplus	13.60	13.60	13.60	13.60	13.60

Note :

- The above figure are unaudited and provisional taken on record at the meeting of Board of Director head 30-10-2004.
- 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. Vaghasia)

Chairman Cum Managing Director

Place : Ahmedabad

Date : 30-10-2004