



**AMINES & PLASTICIZERS LIMITED**

**Annexure IA**

Amount Rs. In Lacs

PARTICULARS	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2011-12	2010-11	2009-10
Equity Paid up Capital	550.20	550.20	569.59
Reserves and surplus	1,987.59	1,716.01	1,510.78
Carry forward losses	-	-	-
Net Worth	2,537.79	2,266.21	2,080.37
Miscellaneous Expenditure	-	-	-
Secured Loans	4,149.10	2,858.72	2,856.52
Unsecured Loans	163.90	-	92.70
Fixed Assets	2,244.19	1,793.27	1,008.90
Income from Operations	18,869.53	18,907.15	16,853.43
Total Income	18,968.71	18,979.74	16,941.16
Total Expenditure	18,539.70	18,678.54	16,439.91
Profit before Tax	429.01	301.20	501.25
Profit after Tax	306.84	212.53	301.91
Cash profit	429.24	285.58	370.75
EPS PER Share	5.58	3.84	5.44
Book value per Share	46.12	41.19	37.81

**For Amines & Plasticizers Limited**

*[Signature]*  
**Sr. Vice President (Corporate Affairs)  
 & Company Secretary.**