**CORPORATE OFFICE:** 

1, KAPADIA CHAMBER, 1ST CINEMA ROAD, MUMBAI-400020. PHONES BOMBAY

2201 6590-0329, 2205 5971, 2208 4282

Fax: (91) 022-2206 3929 E-mail: poltd@vsnl.com

Web Site: http://www.panchsheelorganics.com



## Panchshee! Organics Limited

MEGRS. OF: BULK DRUGS

To,
The Secretary
M.P. Stock Exchange,
Palika Plaza,
Indore-452001.

Unaudited Financial Result (Provisional) for the Quarter ended 30th June 2010

						Rs in Lacs	
			3 Months	Corresponding	Year to Date	Year to	Previous
			<b>5 \$1.</b>	3 months	figures for cuarrent	datefigures for	accounting
Sr. No.		Particulars		ended in the	Period	the previous	Ü
			ended	previous year	en <u>d</u> ed	year ended	year ended
_			30/06/2010	30/06/2009	30/06/2010	30/06/2009	31/03/2009
			Audited /	Audited-/	Audited /	Audited /	Audited /
			Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*
1	Б	Net Sales / Income from Operations	767.50	441.86	767.50	441.86	2,268.49
2		Other Income	-	_		-	
3		Total Income (1+2)	767.50	441.86	767.50	441.86	2,268.49
$\frac{3}{4}$		Expenditure					
		(-)Increase / (+)Decrease in stock in trade					
			74.13	(54.48)	74.13	(54.48)	6.13
	,	and work in process	465.25	348,53	465.25	348.53	1,190.90
		Consumption of raw materials	141.51	76.07	141.51	76.07	681.35
		Purchase of traded goods	6.80	12.98	6.80	12.98	69.55
		Employees cost	7.15	6.85	7.15	6.85	28.09
		Depreciation	22.97	6.68	22.97	6.68	114.99
	f.	Other expenditure		396.63	717.81	396,63	2,091.01
	g.	Total	717.81	390.03	717.01	- 550.00	
		(Any item exceeding 10% of the total			1		ļ
		Expenditure to be shown separately)			7.10	16.61	35.12
5		Interest	7.13	16.61	7.13	10.01	30.1.
6	$\neg$	Exceptional items			<u> </u>	ļ	ļ — <u> </u>
		Profit (+)/ Loss (-) from Ordinary				20.42	142.36
7		Activities before tax (3) - (4+5+6)	42.56	28.62	42.56	28.62	61.06
8		Tax expense			<u> </u>		61.00
	_	Net Profit (+)/ Loss (-) from Ordinary				20.42	01.20
9		Activities after tax (7-8)	42.56	28.62	42.56	28.62	81.30
10		Extraodinary Items (net of tax expense					
	_	Rs) Net Profit (+)/ Loss (-) for the period (9-10)					
11		Net Profit (+)/ Loss (-) for the period (9-10)	42.56	28.62	42.56	28.62	81.3
		mail (Fore Value of			<b>+</b>		
12		Paid-up equity share capital (Face Value of	501.54	501.54	501.54	501.54	501.5
		the Share shell be indicated)					
13		Reserves excluding Revaluation Reseves as	<b>'</b>	1	1		
		per balance sheet of previous accounting				468.03	607.7
		year	<u> </u>		<del>                                       </del>	-	<del></del>
14		Earnings Per Share (EPS)					
	a.	Basic and diluted EPS before Extraordinary	7		1		1
		items for the period for the year to date					l
		and for the previous year (not to be			.	0.57	1.6
		annualized)	0.85	5 0.57	0.85	)   0.57	1.0
	b	Basic and diluted EPS after Extraordinary		1	1		
		items for the period for the year to date		1			
		and for the previous year (not to be					
1		annualised)			1	<u> </u>	



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## Panchshee! Organics Limited

MFGRS. OF: BULK DRUGS & FORMULATIONS

15	Public Shareholding -Number of shares -Percentage of shareholding	2686190 53.56	2936290 58.55	2686190 53.56	2936290 58.55	2936290 58.55
16	Promoters and Promoter Group Shareholding					
	Pledged / Encumbered Number of Shares	0	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of Shares (as a% of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	Non-encumbered Number of Shares	2329210	2079110	2329210	2079110	2079110
	Percentage of Shares (as a% of the total shareholding of promoter and prom group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	46.44	41.45	46.44	41.45	41.45

## Note:

- 1 The Audit Committee recommended the above result and the Board of Directors of the Company their meeting held on 12<sup>th</sup> August 2010 approved the same.
- 2 The Above result subject to limited review by the auditor's.
- 3 The Status of Investor complains for the quarter ended June 30<sup>th</sup> 2010.
  - \*Complaints received during the quarter NIL
  - \*Complaints disposed off during the quarter NIL
  - \*Complaints unresolved at the end of the Quarter NIL
- 4. The Previous period/ year figures have been regrouped and reclassified wherever necessary.

For Panchsheel Organics Ltd

Place:

Indore

Date:

12<sup>TH</sup> August 2010

Kishore A Turakhia

(Director)

CC to:

The Secretary,

Bombay Stock Exchange

Dalal Street, Fort, Mumbai- 400 001.