

Sheet1

	A	B	C	D	E	I
1	PICCADILY SUGAR & ALLIED INDUSTRIES LIMITED					
2	Regd. Office: Jakhal Road Patran, Distt.Patiala (Punjab)					
3	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010 (Rs.in Lakhs)					
4			(Except Shares and EPS)			
5	Sr. N.	Particulars	Quarter ended 30.06.2010 Unaudited	Quarter ended 30.06.2009 Unaudited	Year ended 31.03.2010 Audited	
6	1	Net Sales/Income from Operations	630.27	934.73	2959.06	
7		Other operating Income	0.00	1.09	30.60	
8		Total Income	630.27	935.82	2989.66	
9	2	Expenditure				
10		a. (Increase)/decrease in stock and work in progress	(8.17)	4.26	(37.95)	
11		b. Consumption of raw materials	137.63	506.25	1254.76	
12		c. Employee cost	32.62	36.32	131.26	
13		d. Depreciation	62.01	60.03	241.86	
14		e. Other expenditure	309.01	234.04	1063.39	
15		Total Expenditure	533.10	840.90	2653.32	
16	3	Profit/Loss from operation before other income, interest and Exceptional Items (1-2)	97.17	94.92	336.34	
17	4	Other Income	0.12	0.10	0.49	
18	5	Profit before interest and Exceptional Items (3+4)	97.29	95.02	336.83	
19	6	Interest	6.87	19.84	68.68	
20	7	Profit after interest but before Exceptional Items (5-6)	90.42	75.18	268.15	
21	8	Exceptional Items	0.00	0.00	0.00	

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22	9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	90.42	75.18	268.15	
23	10	Tax Expenses	0.00	0.12	0.00	
24	11	Net Profit (+)/Loss(-)	90.42	75.06	268.15	
25	12	Extraordinary Item	0.00	0.00	0.00	
26	13	Net Profit (+)/Loss(-) for the period (11-12)	90.42	75.06	268.15	
27	14	Paid-up equity share capital	1722.10	2944.19	2944.19	
28	15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	
29	16	Earnings Per Share (EPS)				
30		Rs. Per Share - Basic and - Diluted	0.52	0.25	0.91	
31		b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	
32	17	Public Sharing				
33		- Number of Shares (in Lacs)	56.63	115.94	113.28	0
34		- Percentage of shares	32.83	39.29	38.39	
35	18	Promoters and promoter group Shareholding				
36		a) Pledged/Encumbered				
37		- Number of shares	NIL	NIL	NIL	
38		- Percentage of share holding				
39		b) Non-encumbered				
40		- Number of shares	115.91	179.15	181.81	
41		- Percentage of Share holding	100	100	100	
42		- Percentage of shares (as a % of the total share capital of the Company)	67.17	60.71	61.61	
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45		Segment wise revenue, results and capital employed under clause 41 of the listing agreement.				
46		1. Segment Revenue				
47		(net sale/income from each segment should be disclosed under this)				

48	(a) Segment – Sugar	0.10	0.00	12.06
49	(b) Segment – Distillery	630.29	934.73	2978.09
50	Total	630.39	934.73	2990.15
51	Less: Inter Segment Revenue	-	0.00	0.00
52	Net sales/Income From Operations	630.39	934.73	2990.15
53	2. Segment Results (Profit)(+)/Loss (-) before tax and interest from Each segment			
54	(a) Segment – Sugar	(52.40)	(63.26)	(237.64)
55	(b) Segment – Distillery	149.69	158.28	574.47
56	Total	97.29	95.02	336.83
57	Less Interest	6.87	19.84	68.68
58	Total Profit Before Tax	90.42	75.18	268.15
59	3. Capital Employed			
60	(Segment assets Segment Liabilities)			
61	(a) Segment – Sugar	(617.94)	232.97	(603.73)
62	(b) Segment – Distillery	1433.00	250.27	1328.35
63	Total	815.06	483.24	724.62
64	Note:			
65	1) Total number of complaints received 5 and no complaint is pending.			
66	2) In pursuance to the order of BIFR dated 09/04/2010 the paid up equity share Capital of The Company stands reduced by 50%, Hence this Results in the reduction of equity share capital and new equity share have been re-issued in the ratio of 1:2 i.e. One new share of Rs. 10/- each for every 2 equity shares of Rs. 10/- each.			
67	3) The above results were approved by the Board of Directors in its meeting held on 02-08-2010			
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71	Place: New Delhi	For Piccadilly Sugar & Allied Industries Ltd.		
72	Date: 02.08.2010			
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