

UNAUDITED RESULTS FOR THE FINANCIAL YEAR ENDED 30TH SEP, 2011

UNAUDITED RESULTS FOR THE FINANCIAL YEAR ENDED 30TH SEP, 2011						
						Rs in Lacs
Sl. No.	Particulars	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	4,048.21	5,035.37	8216.44	9314.75	20188.83
	(b) Other Operating Income	6.85	34.72	32.27	40.50	188.75
	TOTAL INCOME	4055.05	5,070.10	8248.71	9355.25	20377.59
2	Expenditure					
	a. Increase/ decrease in Finished Stock	14.68	14.95	34.63	19.56	-55.67
	b. Consumption of raw materials	2261.94	2,397.31	4307.60	4527.48	9881.93
	c. Manufacturing & Other Operating Expense	968.33	866.55	1900.67	1713.61	3662.73
	d. Employees Cost	106.95	89.30	229.72	191.23	334.40
	e. Other Expenditure	338.00	329.01	661.26	621.43	1459.22
	TOTAL EXPENDITURE	3689.90	3,697.12	7133.87	7073.31	15282.61
3	Profit from Operation before Other Income & Interest & Depreciation	365.15	1,372.98	1114.84	2281.94	5094.97
4	Other Income	44.38	30.75	191.35	49.19	327.29
5	Profit before Interest and Depreciation	409.54	1,403.72	1306.19	2331.13	5422.26
6	Interest	0.37	29.11	19.69	74.38	113.03
7	Depreciation	476.91	400.84	907.38	788.34	1601.29
8	Profit / (Loss) before Tax after Interest and Depreciation	(67.75)	973.77	379.13	1468.42	3707.94
9	Excess Provision written back	0.00		66.92		1.24
	Tax Expenses					
	- Provision for Current Tax	19.89	328.00	169.89	500.00	1150.92
	- Provision for Wealth Tax	0.59	0.77	1.24	1.17	1.67
	- Provision for Deferred Tax Charge	(10.57)	(75.18)	7.98	(177.33)	-160.08
10	Net Profit / (Loss) after Tax (7-8)	(77.66)	720.18	282.90	1144.58	2716.67
11	PAID UP EQUITY SHARE CAPITAL (Face Value of Share Rs. 10/- each)	0	1,400.00	1,400.00	1400.00	1400.00
12	as per balance sheet of previous accounting year					15501.70
13	Earning Per Share (EPS)					
	a) Basic and Diluted EPS before Extraordinary Items	-0.06	5.14	0.20	8.18	19.39
	b) Basic and Diluted EPS after Extraordinary Items	-0.06	5.14	0.20	8.18	19.39
14	Public Shareholding					
	- Number of Shares	5186907.00	5186907	5186907.00	5186907	5186907.00
	- % of share holding	37.05	37.05	37.05	37.05	37.05
15	Promoters and Promoter Group Shareholding					
a)	Pledged/Encumbered					Nil
	No. of Shares					Nil
	% of Shares (as a % of the total Shareholding of Promoters as Promoter Group)					Nil
	% of Shares (as a % of the total shareholding of the Company)					Nil
b)	Non-Encumbered					8813093
	No. of Shares	8813093.00	8813093	8813093.00	8813093	8813093
	% of Shares (as a % of the total Shareholding of Promoters as Promoter Group)	100.00	100.00	100.00	100.00	100
	% of Shares (as a % of the total shareholding of the Company)	62.95	62.95	62.95	62.95	62.95

Notes :

- The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors in the meeting held on 13th November, 2011.
- Segment Reporting has not been given as one of the segments namely profiles for the constructions industry does not qualify the threshold limit as per AS 17.
- During the quarter the Company had received a complaint from SEBI under category 2A i.e. non receipt of dividend and the complaint was duly redressed.



4 The figures have been regrouped /rearranged wherever required for the purpose of comparison.

STATEMENT OF ASSETS & LIABILITIES		Rs in lacs	
Particulars	6 months ended (30/09/2011)	Corresponding 6 months ended in the previous year (30/09/2010)	
Audited/Unaudited			
Audited/Unaudited			
SHAREHOLDERS' FUNDS :			
a) Capital	1400.00	1,400.00	
b) Reserves and Surplus	15847.74	14584.25	
LOAN FUNDS	529.95	1,660.82	
DEFERRED TAX LIABILITY (NET)	712.72	703.45	
TOTAL	18,490.41	18,348.52	
APPLICATION OF FUNDS			
FIXED ASSETS	12662.85	12229.35	
INVESTMENTS	272.23	599.93	
CURRENT ASSETS, LOANS AND ADVANCES			
a) Inventories	3009.15	1728.82	
b) Sundry Debtors	1874.59	1932.9	
c) Cash and Bank balances	648.17	643.81	
d) Other current assets	Nil	Nil	
e) Loans and Advances	2179.49	3259.18	
Less : Current Liabilities and Provisions			
a) Liabilities	1765.66	1325.32	
b) Provisions	453.41	909.17	
MISCELLANEOUS EXPENDITURE (NOT W	63.01	189.02	
PROFIT AND LOSS ACCOUNT	Nil	Nil	
TOTAL	18,490.41	18,348.52	

For Precision Pipes and Profiles Co. Ltd

Place : New Delhi

Date : 13 th November, 2011

(Executive Vice-Chairman)

