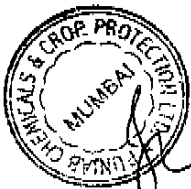


PUNJAB CHEMICALS AND CROP PROTECTION LIMITED
Regd. Office:SCO: 417-418, Sector-35C, Chandigarh-160 022.
STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND PERIOD ENDED 30TH SEPTEMBER,2011

(Rs In Lacs)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year ended
		September 30,2011	September 30,2010	September 30,2011	September 30,2010	March 31,2011
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Sales	9,750	9,510	17,793	17,551	36,118
2	Excise Duty	593	578	967	976	1,969
3	Net Sales	9,157	8,933	16,831	16,575	34,149
4	Other Operating Income	604	430	1,197	708	1,590
5	Total Income	9,761	9,363	18,028	17,283	35,739
6	Total Expenditure					
	(a) (Increase)/Decrease in Stock	551	869	325	278	988
	(b) Consumption of Raw Materials	5,263	4,507	9,995	9,754	20,169
	(c) Purchase of Traded Goods	476	596	1,066	1,235	2,194
	(d) Personnel Cost	947	885	1,904	1,768	1,802
	(e) Depreciation	318	278	641	584	694
	(f) Other Expenditure	1,856	1,922	3,831	3,920	10,006
	Total Expenditure	9,411	9,057	17,762	17,539	35,853
7	Profit / (Loss) from Operations before Other Income and Interest	350	306	266	(256)	(114)
8	Other Income	122	484	253	588	1,117
9	Profit / (Loss) before Interest	472	790	519	432	1,003
10	Interest & Other Finance Charges	1,485	1,682	2,791	2,881	2,976
11	Profit / (Loss) Before Taxation and Exceptional Items	(1,013)	(892)	(2,272)	(2,449)	(1,973)
12	Exceptional Items	-	619	-	619	619
13	Profit / (Loss) Before Taxation and Prior Period Adjustments	(1,013)	(273)	(2,272)	(1,830)	(1,354)
14	Provision for Taxation					
	Current & Deferred	-	-	-	-	(1)
	Total	-	-	-	-	(1)
15	Net Profit / (Loss)	(1,013)	(273)	(2,272)	(1,830)	(1,355)
16	Paid-up Equity Share Capital (Face value Rs. 10/- per Equity Share)	726	719	726	719	719
17	Reserves excluding Revaluation Reserves (as per the Balance Sheet)	-	-	-	-	5,245
18	Basic and Diluted Earning per Share (Rs.)					
	Basic & Diluted	(13.95)	(3.77)	(31.29)	(25.45)	(18.64)
19	Public Shareholding:					
	-No. of Shares	3,605,000	3,604,930	3,605,000	3,604,930	3,604,930
	-Percentage of Shareholding	49.64	50.12	49.64	50.12	50.12
20	Promoters and Promoter Group Shareholding:					
	a) Pledged/Encumbered					
	Number of shares	150,000	-	150,000	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.10	-	4.10	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	2.07	-	2.07	-	-
	b) Non encumbered					
	- Number of shares	3,507,185	3,587,962	3,507,185	3,587,962	3,587,962
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.90	100.00	95.90	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	48.29	49.88	48.29	49.88	49.88



PUNJAB CHEMICALS AND CROP PROTECTION LIMITED
Regd. Office:SCO: 417-418, Sector-35C, Chandigarh-160 022.

STATEMENT OF ASSETS AND LIABILITIES (STANDALONE)

(Rs.in Lacs)

Sr. No.	Particulars	As at		
		September 30, 2011	September 30, 2010	March 31,2011
		(Unaudited)	(Unaudited)	(Audited)
1	Shareholders' Funds:			
	(a) Share Capital	726	719	719
	(b) Equity Share Suspense Account	-	-	7
	(c) Reserves and Surplus	4,111	4,987	6,384
2	Loan Funds			
	(a) Secured	32,451	31,820	31,705
	(b) Unsecured	1,764	2,169	1,616
3	Deferred Tax Liability(net)			
	Total	39,052	39,695	40,431
1	Fixed Assets (including capital work in progress)	25,346	15,725	25,756
2	Investments	3,888	4,169	3,891
3	Current Assets, Loans and Advances:			
	(a) Inventories	4,955	6,118	5,317
	(b) Sundry Debtors	14,009	15,367	12,006
	(c) Cash and Bank Balances	651	1,938	979
	(d) Other Current Assets	447	370	296
	(e) Loans and Advances	4,846	7,933	4,725
	Less: Current Liabilities and Provisions:			
	(a) Liabilities	14,200	11,170	11,758
	(b) Provisions	890	755	781
	Net Current Assets	9,818	19,801	10,784
	Total	39,052	39,695	40,431

