

**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



**Panchsheel  
 Organics  
 Limited**  
**MFGRS. OF: BULK DRUGS  
 & FORMULATIONS**

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

**Unaudited Financial Result (Provisional) for the Quarter ended 31<sup>st</sup> December 2010**

Sr. No.	Particulars	Rs in Lacs				
		3 Months	3 Months	Year to Date	Year to Date	Previous
		ended	ended	figures for	figures for	accounting
		31/12/2010	31/12/2009	cuarrent	cuarrent	year ended
	Audited-/	Audited-/	Audited-/	Audited-/	Audited /	
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	
1	Net Sales / Income from Operations	558.83	609.38	1,948.68	1,633.44	2,350.78
2	Other Income	1.71	1.34	8.16	2.48	10.25
3	Total Income (1+2)	560.54	610.72	1,956.84	1,635.92	2,361.03
4	Expenditure					
a.	(-)Increase / (+)Decrease in stock in trade and work in process	44.66	(112.74)	87.14	(126.66)	(129.65)
b.	Consumption of raw materials	382.90	546.52	1,254.25	1,276.77	1,690.26
c.	Purchase of traded goods	49.20	103.93	347.50	271.95	448.52
e.	Employees cost	8.78	10.33	24.66	34.88	31.27
d.	Depreciation	7.50	7.25	22.90	21.20	35.27
f.	Other expenditure	22.60	18.12	81.71	40.03	108.81
g.	Total	515.64	573.41	1,818.16	1,518.17	2,184.48
	(Any item exceeding 10% of the total Expenditure to be shown separately)					
5	Interest	16.29	4.39	34.19	24.46	35.91
6	Exceptional items	-	-	-	-	-
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	28.61	32.92	104.49	93.29	140.64
8	Tax expense	-	-	-	-	55.16
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	28.61	32.92	104.49	93.29	85.48
10	Extraordinary Items (net of tax expense Rs _____)					
11	Net Profit (+)/ Loss (-) for the period	28.61	32.92	104.49	93.29	85.48
12	Paid-up equity share capital (Face Value of the Share shell be indicated)	501.54	501.54	501.54	501.54	501.54
13	Reserves excluding Revaluation Reseves as per balance sheet of previous accounting year.	900.18	607.74	871.57	607.74	795.68
14	Earnings Per Share (EPS)					
a.	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.57	0.66	2.08	1.86	1.70
b.	Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	0.57	0.66	2.08	1.86	1.70

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15	Public Shareholding					
	-Number of shares	2685990	2936290	2685990	2936290	2686190
	-Percentage of shareholding	53.55	58.55	53.55	58.55	53.56
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	2329410	2079110	2329410	2079110	2329210
	Percentage of Shares (as a % of the total shareholding of promoter and prom group)	46.45	41.45	46.45	41.45	46.44
	Percentage of Shares (as a % of the total share capital of the company)	100	100	100	100	100

- 1 The Audit Committee recommended the above result and the Board of Directors of the Company their meeting held on 12-02-2011 approved the same.
- 2 The Company has only one segment. Therefore, the discloser required of Accounting Standard 17 "Segment Reporting" prescribed by companies (Accounting Standard) Rule 2006 are not applicable.
- 3 Reserve include capital reserve for an amount Rs.56.97 Lacs subsidy from UNIDO
- 4 The Status of Investor complains for the quarter ended 31<sup>st</sup> December 2010.  
 \*Complaints received during the quarter - NIL  
 \*Complaints disposed off during the quarter - NIL  
 \*Complaints unresolved at the end of the Quarter - NIL
- 6 The Previous period / year figures have been regrouped and reclassified wherever necessary.

For Panchsheel Organics Ltd



**Mahendra A Turakhia**  
 (Chairman & Managing Director)

Place : Indore  
 Date : 12-02-2011

CC to :