



THAKRAL SERVICES (INDIA) LIMITED

(Formerly PRIMEAST INVESTMENTS LIMITED)

Regd off: 8th Floor, "THE ESTATE", 121, Dickenson Road, Bangalore - 560042

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2010

(Rupees in Thousands, except share data)

PARTICULARS	3 months ended on 31.12.2010	Corresponding 3 months ended in the previous year	Year to Date figures for the current period ended	Year to date figures for the previous period ended	Previous Accounting year ended
		31.12.2009	31.12.2010	31.12.2009	31.3.2010
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. (a) Net Sales/ Income from operations	59902.20	36858.47	156653.40	107351.92	157772.89
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income (a+b)	59902.20	36858.47	156653.40	107351.92	157772.89
2. Expenditure					
a. Increase / decrease in stock in trade and work in progress	5268.20	(8365.70)	7627.30	(6302.48)	(11001.61)
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	34931.90	30202.72	98483.70	71246.94	108141.84
d. Employees Cost	9172.70	8089.35	23444.10	22335.35	29304.00
e. Depreciation	160.20	136.36	437.20	365.85	580.02
f. Other Expenditure	6051.30	5691.94	16481.30	16621.22	24496.95
g. Total	55584.30	35754.67	146473.60	104266.88	151521.20
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4317.90	1103.80	10179.80	3085.04	6251.69
4. Other Income	159.90	0.00	220.20	0.00	673.46
5. Profit from Operations before Interest and Exceptional Items (3+4)	4477.80	1103.80	10400.00	3085.04	6925.14
6. Interest	560.20	31.85	1678.30	256.36	925.67
7. Profit after Interest but before Exceptional Items (5-6)	3917.60	1071.95	8721.70	2828.68	5999.47
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities Before Tax (7+8)	3917.60	1071.95	8721.70	2828.68	5999.47
10. Tax expense	(426.50)	0.00	(426.50)	70.44	412.88
11. Net Profit (+) / Loss (-) from Ordinary Activities After Tax (9-10)	4344.10	1071.95	9148.20	2758.24	5586.59
12. Extra Ordinary Items (Net of Tax Expense Rs. —)	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	4344.10	1071.95	9148.20	2758.24	5586.59
14. Paid up Equity Share Capital (Face Value of Rs.10 each)	4,344.10	1,071.95	9,148.20	2,758.24	5,586.59
15. Reserves including Revaluation Reserves as per balance sheet of the previous accounting year	117350800	117350800	117350800	117350800	117350800
16. Earnings per Share (EPS)	0.00	0.00	0.00	0.00	0.00
a. Basic and diluted EPS before extra ordinary items for the period, for the year to date and for the previous year(not to be annualized)	NIL	NIL	NIL	NIL	NIL
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)	NIL	NIL	NIL	NIL	NIL
17. Public shareholding					
- Number of Shares	3050880	3050880	3050880	3050880	3050880
- Percentage of Shareholding	26.00%	26.00%	26.00%	26.00%	26.00%
18. Promoters and promoter group shareholding					
A) Pledged/Encumbered					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
B) Non-encumbered					
- Number of shares	8684200	8684200	8684200	8684200	8684200
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the share capital of the company)	74%	74%	74%	74%	74%

- Notes: 1) The above results were reviewed by the Audit Committee & taken on record by the Board of Directors of the Company at its meeting held on 12.02.2011
2) The Company is dealing in only one business as such segment wise reporting is not required
3) Investor Complaints: Beginning of the Quarter - Nil , Received during the Quarter - Nil , Disposed during the Quarter- Nil , Pending at the end of the Quarter - Nil
4) Previous financial year figures have been regrouped / re-arranged wherever necessary to make them comparable.

Date: 12.02.2011

Place: Bangalore

For Thakral Services (India) Limited
Sd/-
Managing Director

BANGALORE

DELHI

MUMBAI

CHENNAI

HYDERABAD..

