

**AUDITED RESULTS FOR THE FINANCIAL YEAR ENDED 31st March, 2011**

Sl. No.	Particulars	(Rs. in Lacs)			
		Quarter Ended	Quarter Ended	Year ended	Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/ Income from Operations	5762.45	4912.54	20188.83	17048.21
	(b) Other Operating Income	92.60	0.00	188.75	14.57
	<b>TOTAL INCOME</b>	<b>5855.05</b>	<b>4912.54</b>	<b>20377.59</b>	<b>17062.78</b>
2	Expenditure				
	a. (Increase)/ decrease in Finished Stock	-30.27	69.69	-55.67	-33.76
	b. Consumption of raw materials	2814.89	2243.67	9881.93	8462.22
	c. Manufacturing & other Expenses	1065.17	856.49	3662.73	3118.52
	d. Employees Cost	59.03	84.02	334.40	304.73
	f. Other expenditure	364.31	432.40	1459.22	1350.69
	<b>TOTAL EXPENDITURE</b>	<b>4273.13</b>	<b>3686.26</b>	<b>15282.61</b>	<b>13202.41</b>
	Profit form Operation before Other Income & interest & Depreciation	1581.92	1226.28	5094.97	3860.37
3	Depreciation	143.38	45.57	327.29	88.06
4	Other Income	1725.31	1271.85	5422.26	3948.44
5	Profit before Interest & Depreciation	20.00	93.45	113.03	369.99
6	Interest	406.20	289.22	1601.29	1417.41
7	Depreciation	1299.11	889.17	3707.94	2161.04
8	Profit before Tax after interest & Depreciation	446.33	135.58	1149.67	445.58
9	Tax Expenses	0.07	0.12	1.67	1.32
	- Provision for Current Tax	0.00	0.00	0.00	0.00
	- Provision for Wealth Tax	31.03	186.24	-160.08	355.73
	- Provision for Fringe Benefit Tax				
	- Provision for Deferred Tax Charge				
10	Net Profit after Tax (7-8)	821.68	567.23	2716.57	1358.41
11	PAID UP EQUITY SHARE CAPITAL				
	(Face Value of Share Rs. 10/- each)	1400.00	1400.00	1400.00	1400.00
12	Reserve (Excluding Reserves as per balance sheet of previous accounting year)	-	-	15827.12	13439.67
13	Earning Per Share (EPS)	5.87	4.05	19.40	9.70
	a) Basic and Diluted EPS before Extraordinary Items				
	b) Basic and Diluted EPS after Extraordinary Items	5.87	4.05	19.40	9.70
14	Public Shareholding				
	- Number of Shares	5186907.00	5186907.00	5186907.00	5186907.00
	- % of share holding	37.05	37.05	37.05	37.05
15	Promoters and Promoter Group Shareholding				
a)	Pledged/Encumbered				
	No. of Shares	Nil	Nil	Nil	Nil
	% of Shares (as a % of the total Shareholding of Promoters as Promoter Group )	Nil	Nil	Nil	Nil
	% of Shares ( as a % of the total shareholding of the Company )	Nil	Nil	Nil	Nil
b)	Non-Encumbered				
	No. of Shares	8813093.00	8813093.00	8813093.00	8813093.00
	% of Shares (as a % of the total Shareholding of Promoters as Promoter Group )	100.00	100.00	100.00	100.00
	% of Shares ( as a % of the total shareholding of the Company )	62.95	62.95	62.95	62.95

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**STATEMENT OF ASSETS & LIABILITIES**

Particulars	6 months ended (31/03/2011)	Corresponding 6 months ended in the previous year (31/03/2010)
	Audited/ Unaudited	Audited/ Unaudited
<b>SHAREHOLDERS' FUNDS :</b>		
a) Capital	1400	1400
b) Reserves and Surplus	15500.61	13439.68
LOAN FUNDS	535.35	3341.56
DEFERRED TAX LIABILITY (NET)	720.71	880.78
<b>TOTAL</b>	<b>18156.67</b>	<b>19062.02</b>
<b>APPLICATION OF FUNDS</b>		
FIXED ASSETS	12337.88	12643.04
INVESTMENTS	272.23	2097.01
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
a) Inventories	2255.73	1682.96
b) Sundry Debtors	2096.47	1498.05
c) Cash and Bank balances	1423.63	273.34
d) Other current assets	Nil	Nil
e) Loans and Advances	3666.99	3458.98
Less : Current Liabilities and Provisions		
a) Liabilities	2171.91	1155.79
b) Provisions	1850.36	1687.59
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	126.01	252.02
PROFIT AND LOSS ACCOUNT	Nil	Nil
<b>TOTAL</b>	<b>18156.67</b>	<b>19062.02</b>

Notes :

- 1 The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 30th May 2011.
- 2 The Board of Directors have recommended a dividend of Rs.2.00 per share of Rs. 10/- each (20%) for the financial year 2010-2011.
- 3 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.
- 4 There were no investor complaints at the beginning of the quarter. During the quarter no complaints were received and there were no complaints pending at the end of the quarter.
- 5 The figures have been regrouped /rearranged wherever required for the purpose of comparison.

for PRECISION PIPES AND PROFILES CO. LTD.

  
Executive Vice Chairman

Place : New Delhi

Date : 30th May 2011

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