



**THAKRAL SERVICES (INDIA) LIMITED**  
(Formerly Primateast Investments Limited)

REGD OFF: 08<sup>TH</sup> FLOOR, 'THE ESTATE', 121, DICKENSON ROAD, BANGALORE -560042

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.6.2011**

(Rs. In Thousands, except share data)

Particulars	3 months ended on 30.6.2011	Corresponding 3 months ended in the previous year 30.6.10	Year to date figures for the current period ended 30.6.2011	Year to date figures for the previous period ended 30.6.2010	Previous Accounting year ended 31.03.2011
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited
1. (a) Net Sales/ Income from operations	69351.26	38795.58	69351.26	38795.58	248148.46
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>Total Income (a+b)</b>	<b>69351.26</b>	<b>38795.58</b>	<b>69351.26</b>	<b>38795.58</b>	<b>248148.46</b>
2. Expenditure					
a. Increase / decrease in stock in trade and work in progress	(4660.25)	(1405.61)	(4660.25)	(1405.61)	14758.68
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	51821.19	26825.90	51821.19	26825.90	160353.97
d. Employees Cost	10018.52	6836.04	10018.52	6836.04	35210.97
e. Depreciation	160.23	137.21	160.23	137.21	566.19
f. Other Expenditure	7586.85	4897.22	7586.85	4897.22	25446.42
<b>g. Total</b>	<b>64926.55</b>	<b>37290.76</b>	<b>64926.55</b>	<b>37290.76</b>	<b>236336.23</b>
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>4424.71</b>	<b>1504.82</b>	<b>4424.71</b>	<b>1504.82</b>	<b>11812.23</b>
4. Other Income	111.17	99.69	111.17	99.69	1992.91
<b>5. Profit from Operations before Interest and Exceptional Items (3+4)</b>	<b>4535.88</b>	<b>1604.51</b>	<b>4535.88</b>	<b>1604.51</b>	<b>13805.13</b>
6. Interest	774.59	596.21	774.59	596.21	2932.73
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	<b>3761.29</b>	<b>1008.30</b>	<b>3761.29</b>	<b>1008.30</b>	<b>10872.40</b>
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit (+) / Loss (-) from Ordinary Activities Before Tax (7+8)</b>	<b>3761.29</b>	<b>1008.30</b>	<b>3761.29</b>	<b>1008.30</b>	<b>10872.40</b>
10. Tax expense	516.47	351.85	516.47	351.85	1261.17
<b>11. Net Profit (+) / Loss (-) from Ordinary Activities After Tax (9-10)</b>	<b>3244.82</b>	<b>656.45</b>	<b>3244.82</b>	<b>656.45</b>	<b>9611.23</b>
12. Extra Ordinary Items (Net of Tax Expense Rs. ....)	-	-	-	-	-
<b>13. Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>3,244.82</b>	<b>656.45</b>	<b>3,244.82</b>	<b>656.45</b>	<b>9,611.23</b>
14. Paid up Equity Share Capital (Face Value of Rs. .... each)*	35205240	117350800	35205240	117350800	117350800
15. Reserves including Revaluation Reserves as per balance sheet of the previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings per Share (EPS)					
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 and 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 and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total 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 12.8.11
- 2) The Company is dealing in only one business as such segmentwise 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.
- 5) \* Face value of Equity share have reduced from Rs. 10 per share to Rs. 3 per share with effect from 10.5.2011 as per order of Honble High Court of Karnataka and confirmation of ROC

Date : 12.8.2011  
Place : Bangalore

For Thakral Services (India) Limited

Managing Director

