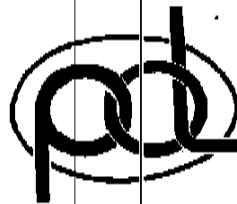


CORPORATE OFFICE :
1, KAPADIA CHAMBER,
1ST CINEMA ROAD, MUMBAI-400020.
PHNES BOMBAY
22084282, 22056590, 43464200 / 14
Fax : (91) 022-2206 3929
E-mail : poltd@vsnl.com
Website : http://www.panchsheelorganics.com



Panchsheel
Organics
Limited

MFGRS. OF: BULK DRUGS
& FORMULATIONS

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

Unaudited Financial Result (Provisional) for the Quarter ended 30th June 2012

Rs In Lacs

Sr. No.	Particulars	3 Months	Correspondi	Year to Date	Year to	Previous
		ended	ng 3 Months	figures for	datefigures	accounting
		30/06/2012	30/06/2011	30/06/2012	30/06/2011	31/03/2011
		Audited /	Audited /	Audited /	Audited /	Audited /
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*
1	Net Sales / Income from Operations	971.93	541.68	971.93	541.68	2,657.67
2	Other Income	-	-	-	-	-
3	Total Income (1+2)	971.93	541.68	971.93	541.68	2,657.67
4	Expenditure					
a.	(-)Increase / (+)Decrease in stock in trade and work in process	44.30	11.77	44.30	11.77	123.52
b.	Consumption of raw materials	545.30	284.44	545.30	284.44	1,928.40
c.	Purchase of traded goods	207.44	136.93	207.44	136.93	174.02
e.	Employees cost	30.53	7.37	30.53	7.37	36.35
d.	Depreciation	8.25	8.10	8.25	8.10	39.82
f.	Other expenditure	48.87	34.68	48.87	34.68	169.23
g.	Total	884.71	483.29	884.74	483.29	2,471.34
	(Any item exceeding 10% of the total Expenditure to be shown separately)					
5	Interest	8.90	13.99	8.90	13.99	40.15
6	Exceptional items	-	-	-	-	-
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	78.29	44.40	78.29	44.40	146.18
8	Tax expense	-	-	-	-	58.38
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	78.29	44.40	78.29	44.40	87.80
10	Extraordinary Items (net of tax expense Rs _____)					
11	Net Profit (+)/ Loss (-) for the period (9-10)	78.29	44.40	78.29	44.40	87.80
12	Paid-up equity share capital (Face Value of the Share shall 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.	875.16	795.68	875.16	795.68	875.16
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)	1.56	0.89	1.56	0.89	1.75
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)	1.56	0.89	1.56	0.89	1.75
15	Public Shareholding					
	-Number of shares	2227420	2435490	2227420	2435490	2618590
	-Percentage of shareholding	44.41	48.56	44.41	48.56	52.21



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Panchsheel Organics Limited

MFGRS. OF: BULK DRUGS
& FORMULATIONS

16	Promoters and Promoter Group Shareholding					
	Pledged / Encumbered					
	Number of Shares					
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)					
	Percentage of Shares (as a % of the total share capital of the company)					
	Non-encumbered					
	Number of Shares	2787980	2579910	2787980	2579910	2396810
	Percentage of Shares (as a % of the total shareholding of promoter and prom group)	55.59	51.44	55.59	51.44	47.79
	Percentage of Shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

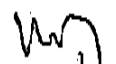
- The Audit Committee recommended the above result and the Board of Directors of the Company their meeting held on 13-08-2012 approved the same.
- The Company has only one segment. Therefore, the discloser required of Accounting Standard 17 "Segment Reporting" prescribed by companies (Accounting Standard) Rule 2006 are not applicable.
- Reserve include capital reserve for an amount Rs.65.84 Lacs subsidy from UNIDO
- The Status of Investor complains for the quarter ended 30th June 2012.
 - *Complaints received during the quarter - NIL
 - *Complaints disposed off during the quarter - NIL
 - *Complaints unresolved at the end of the Quarter - NIL
- The Previous period / year figures have been regrouped and reclassified wherever necessary.

Place : Indore
Date : 13-08-2012

CC to :

The Secretary,
Bombay Stock Exchange
Dalal Street, Fort,
Mumbai- 400 001.

For Panchsheel Organics Ltd


Mahendra A Turakhia
(Chairman & Managing Director)

