



THAKRAL SERVICES (INDIA) LIMITED
(Formerly Primeast Investments Limited)
Regd Office: 08th Floor, 'THE ESTATE', 121, Dickenson Road, Bangalore - 560042

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.6.2012

(Rs. in Lakhs, except share data)

Particulars	Three months ended 30/06/2012	Preceding three months ended 31/03/2012	Corresponding three months ended in the previous year 30/06/2011	Year to date figures for current period ended 30/06/2012	Year to date figures for the previous year ended 30/06/2011	Previous year ended 31/03/2012
	Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
1. INCOME FROM OPERATIONS						
Net sales/Income from operations (a)	945.57	1,263.78	676.94	945.57	676.94	3,854.92
Other operating income (b)	-	33.10	16.57	-	16.57	60.42
Total Income (a+b)	945.57	1,296.88	693.51	945.57	693.51	3,915.34
2. EXPENDITURE						
a) Purchase of stock in trade	668.78	679.64	518.21	668.78	518.21	2,455.60
b) Changes in Inventories of stock in trade	(93.60)	196.52	(46.60)	(93.60)	(46.60)	(8.31)
c) Employee benefits expense	150.84	154.06	100.19	150.84	100.19	508.04
d) Depreciation and amortization expense	7.68	12.04	1.60	7.68	1.60	17.37
e) Other expenses	153.03	200.12	75.86	153.03	75.86	673.44
f) Total Expenditure	886.73	1,242.38	649.26	886.73	649.26	3,646.14
3. PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	58.84	54.50	44.25	58.84	44.25	269.20
4. Other Income	0.98	2.10	1.11	0.98	1.11	7.07
5. PROFIT FROM OPERATIONS BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	59.83	56.60	45.36	59.83	45.36	276.27
6. Financial Expenses	14.42	5.42	7.75	14.42	7.75	52.41
7. PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	45.40	51.18	37.61	45.40	37.61	223.86
8. Exceptional Items	-	-	-	-	-	-
9. PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	45.40	51.18	37.61	45.40	37.61	223.86
10. Tax expense	(19.55)	(27.18)	(5.16)	(19.55)	(5.16)	(68.57)
11. NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	25.85	24.00	32.45	25.85	32.45	155.29
12. Extra Ordinary Items (Net of Tax Expense Rs.-----)	-	-	-	-	-	-
13. NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	25.85	24.00	32.45	25.85	32.45	155.29
14. Paid up Equity Share Capital (Face Value of Rs. each)*	35,205,240	35,205,240	35,205,240	35,205,240	35,205,240	35,205,240
15. Reserves including Revaluation Reserves as per balance sheet of the previous accounting year	-	-	-	-	-	-
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	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	Nil
17. Public shareholding						
- Number of Shares	3,050,880	3,050,880	3,050,880	3,050,880	3,050,880	3,050,880
- Percentage of Shareholding	26%	26%	26%	26%	26%	26%
18. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	8,684,200	8,684,200	8,684,200	8,684,200	8,684,200	8,684,200
- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	74%	74%	74%	74%	74%	74%

Investor Complaints	Qtr ended 30-6-2012
Pending at the beginning of the Qtr	Nil
Received during the Qtr	Nil
Disposed of during the Qtr	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- 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 13.08.2012
- The Company is dealing in only one business as such segmentwise reporting is not required
- 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
- Previous financial year figures have been regrouped / re-arranged wherever necessary to make them comparable.
- * 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, Karnataka and confirmation of ROC and accumulated losses as on 31.3.2010 have been adjusted by reducing the capital.
- Previous periods's figures have been regrouped and rearranged wherever necessary.

Date : 13.08.2012
Place : Bangalore

for THAKRAL SERVICES (INDIA) LIMITED

Managing Director

BANGALORE DELHI MUMBAI CHENNAI HYDERABAD KOLKATA KOCHI