

Piccadily Sugar & Allied Industries Limited

Regd. Office : Jakhhal Road , Patran.

Distt. : Patiala (Punjab)

Statement of Unaudited Financial Results for the Quarter ended June 30,2013.

S. No.	Particulars	Quarter Ended			Twelve
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	Months ended 31.03.2013 Audited
1.	Income from Operations				
	(a) Net Sales /income from operations	382.15	765.86	453.52	2045.90
	(b) Other Operating Income	13.16	65.80	12.62	100.52
	Total Income from Operations (net)	395.31	831.66	466.15	2146.42
2.	Expenses				
	(a) Cost of Materials consumed	173.83	247.31	185.75	734.18
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(103.69)	196.65	(51.79)	80.72
	(d) Employee benefits expense	23.98	29.22	36.37	113.90
	(e) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	224.10	297.77	291.90	1049.74
	Total Expenses	318.23	770.95	462.23	1978.54
3.	Profit/ (loss) from Operations before Depreciation, Other Income, Financecosts and exceptional Items (1-2)	77.09	60.70	3.92	167.88
4.	Depreciation and amortisation expense	74.19	75.71	72.53	298.64
5.	Profit/ (loss) from Operations before Other Income,finance costs and exceptional Items (3-4)	2.90	(15.01)	(68.62)	(130.76)
6.	Other Income	0.00	0.03		0.36
7.	Profit/(loss) before finance costs and exceptional Items (5+6)	2.90	(14.98)	(68.62)	(130.40)
8.	Finance costs	7.43	7.35	6.81	28.31
9.	Profit/(loss) after finance costs but before exceptional Items (7-8)	(4.53)	(22.33)	(75.43)	(158.71)
10.	Exceptional Items	0.91	(0.25)	0.00	0.05
11.	Profit /(loss)from ordinary activities before tax (9+10)	(5.43)	(22.09)	(75.43)	(158.77)
12.	Tax Expense				
12.1	- Current Tax	0.00	0.00	0.00	0.00
12.2	- Deferred Tax	16.32	0.52	0.00	(64.22)
12.3	- Provision for earlier years	0.00	0.00	0.00	(25.55)
13.	Net Profit /(loss)from ordinary activities after tax (11-12)	(21.75)	(22.61)	(75.43)	(69.01)
14.	Extraordinary Item (net of tax expense)				
15.	Net Profit /(loss)for the period (13-14)	(21.75)	(22.61)	(75.43)	(69.01)
16.	Share of profit/loss of associates*				
17.	Minority interest				
18.	Net Profit /(loss)after taxes,minority interest and Share of Profit/Loss of associates	(21.75)	(22.61)	(75.43)	(69.01)
19.	Paid up Equity Share Capital (Face Value per share : Re.10/-)	2322.10	2322.10	2322.10	2322.10
20.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year				(726.19)
20i	Earnings per Share (EPS) (before extraordinary items) of each(not annualised)				
	a) Basic	(0.09)	(0.10)	(0.32)	(0.30)
	b) Diluted	(0.09)	(0.10)	(0.32)	(0.30)
20ii	Earnings per Share (EPS) after extraordinary items) of each(not annualised)				
	a) Basic	(0.09)	(0.10)	(0.32)	(0.30)
	b) Diluted	(0.09)	(0.10)	(0.32)	(0.30)



Part II Select Information for the Quarter and Year Ended 30.06.2013					
A	Particulars of shareholding				
1.	Public Shareholding				
	- Number of Shares (in lacs)	58.19	58.19	56.64	58.19
	- Percentage of Shareholding	25.02	25.02	24.36	25.02
2.	Promoters and Promoter Group Shareholding				
	a) 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)				
	b) Non-encumbered				
	- Number of Shares	174.36	174.36	175.91	174.36
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	74.98	74.98	75.64	74.98

Particulars

3 Months ended 30.06.2013

B Investor Complaints

Pending at the beginning of Quarter	NIL
Received During the Quarter	3
Disposed Off During the Quarter	3
Pending at the end of Quarter	NIL

PLACE: Chandigarh
DATED: 14.08.2013



Piccadily Sugars & Allied Industries Limited

(Signature)

Devinder Sharma
(Whole Time Director)

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