

PART I		(₹ in Lakhs)			
Standalone statement of unaudited results for the quarter ended 30 June 2015					
	Particulars	Quarter ended		Year ended	
		30 June 2015	31 March 2015	30 June 2014	31 March 2015
		Unaudited	Reviewed	Unaudited	Audited
1	Income from operations				
	(a) Net sales/income from operations (net of excise duty)	1,966.27	2,521.82	2,405.12	9,811.35
	(b) Other operating income	58.88	46.02	58.97	266.05
	<b>Total income from operations (net)</b>	<b>2,025.15</b>	<b>2,567.84</b>	<b>2,464.09</b>	<b>10,077.40</b>
2	Expenses				
	(a) Cost of materials consumed	586.18	770.38	879.91	3,168.37
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(183.86)	(244.52)	(180.84)	(439.54)
	(d) Employee benefits expense	399.36	484.01	403.00	1,676.22
	(e) Depreciation and amortisation expense	142.41	159.61	154.35	635.73
	(f) Research and development expense	17.57	32.79	3.59	57.17
	(g) Stores and spares consumed	280.76	290.82	291.56	1,141.60
	(h) Power and fuel	220.58	221.93	221.20	863.72
	(i) Other expenses	406.26	552.97	390.19	1,868.31
	<b>Total expenses</b>	<b>1,869.26</b>	<b>2,267.99</b>	<b>2,162.96</b>	<b>8,971.58</b>
3	Profit from operations before other income, finance costs and exceptional items (1-2)	155.89	299.85	301.13	1,105.82
4	Other income	10.34	23.69	48.47	164.35
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	166.23	323.54	349.60	1,270.17
6	Finance costs	66.70	72.55	72.39	256.30
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	99.53	250.99	277.21	1,013.87
8	Exceptional items	(105.41)	154.37	-	159.90
9	Profit from ordinary activities before tax (7-8)	204.94	96.62	277.21	853.97
10	Tax expense	74.47	14.75	69.50	204.55
11	Net profit from ordinary activities after tax (9-10)	130.47	81.87	187.71	649.42
12	Extraordinary items (net of tax)	-	-	-	-
13	Net Profit for the period (11-12)	130.47	81.87	187.71	649.42
14	Paid-up equity share capital (₹ 10 per share)	523.91	523.91	456.57	523.91
15	Reserve excluding revaluation reserves (as per balance sheet of previous accounting year)	-	-	-	10,874.54
16.i	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):				
	(a) Basic	2.49	1.70	4.20	13.52
	(b) Diluted	2.49	1.56	3.64	12.40
16.ii	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
	(a) Basic	2.49	1.70	4.20	13.52
	(b) Diluted	2.49	1.56	3.64	12.40



PART II					
Select information for the quarter ended 30 June 2015					
	Particulars	Quarter ended			Year ended
		30 June 2015	31 March 2015	30 June 2014	31 March 2015
		Unaudited	Reviewed	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	19,18,043	19,18,043	14,57,898	19,18,043
	- Percentage of shareholding	36.61%	36.61%	32.00%	36.61%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shareholding (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	33,21,020	33,21,020	30,97,810	33,21,020
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shareholding (as a % of the total share capital of the Company)	63.39%	63.39%	68.03%	63.39%

Particulars		3 Months ended 30 June 2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

1 The above quarterly financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12 August 2015. Figures for the quarter ended 31 March 2015 is the balancing figures between the audited figures for the full financial year ended 31 March 2015 and the published year to date figures upto the third quarter of the financial year.

2 The following expenses include prior period expenses:

Particulars	Quarter ended			Year ended
	30 June 2015	31 March 2015	30 June 2014	31 March 2015
	Unaudited	Reviewed	Unaudited	Audited
Other expenses	17.18	-	-	1.09

3 Research and development expense includes:

Particulars	Quarter ended			Year ended
	30 June 2015	31 March 2015	30 June 2014	31 March 2015
	Unaudited	Reviewed	Unaudited	Audited
a) Cost of materials consumed	13.60	27.46	-	36.07
b) Employee benefits expense	3.97	4.82	-	17.00
c) Other expenses	-	0.41	3.59	4.00

4 Previous year's/period's figures have been re-grouped /re-arranged, wherever considered necessary.

Place: Lucknow  
Date: 12 August 2015



For and on behalf of the Board of Directors  
  
(Sachin Agarwal)  
Managing Director

# Walker Chandiook & Associates

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New Delhi 110001  
India

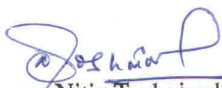
## Review Report

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### To the Board of Directors of PTC Industries Limited

1. We have reviewed the accompanying statement of unaudited results (the 'Statement') of PTC Industries Limited (the 'Company') for the quarter ended 30 June 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

*Walker Chandiook & Associates*  
For Walker Chandiook & Associates  
Chartered Accountants  
Firm Registration No: 001329N

  
per Nitin Toshniwal  
Partner  
Membership No. 507568



Place: Gurgaon  
Date: 12 August 2015