

PART I							(₹ in lakhs)
Statement of standalone unaudited results for the quarter and nine months ended 31 December 2015							31 December 2015
Particulars	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures for	Year to date figures for	Previous year ended	
	31 December 2015	ended	months ended in the	current period ended	previous year ended	31 March 2015	
Refer notes below	(Unaudited)	30 September 2015	31 December 2014	31 December 2015	31 December 2014	(Audited)	
1	Incomes from operations						
(a)	Net sales/income from operations (net of excise duty)	2,390.70	2,185.19	2,524.61	6,502.16	7,289.53	
(b)	Other operating income	59.93	70.34	52.69	169.15	220.03	
	Total Income from operations (net)	2,410.63	2,255.53	2,617.30	6,691.31	7,509.56	
2	Expenses						
(a)	Cost of materials consumed	420.50	527.35	697.99	1,640.10	2,397.99	
(b)	Purchases of stock-in-trade	-	-	-	-	-	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	143.86	17.04	(19.63)	(23.14)	(195.02)	
(d)	Employee benefits expense	519.91	447.43	269.62	1,308.70	1,192.21	
(e)	Depreciation and amortisation expense	160.73	109.89	162.94	403.03	476.12	
(f)	Research and development expense	37.64	16.16	0.53	71.37	24.36	
(g)	Stores and spares consumed	254.20	263.27	326.32	819.23	850.78	
(h)	Power and fuel	255.57	248.35	230.27	724.50	641.79	
(i)	Other expenses	358.94	357.40	470.76	1,119.69	1,320.87	
	Total expenses	2,157.13	2,109.90	2,351.40	6,120.48	6,709.12	
3	Profit from operations before other incomes, finance costs and exceptional items (1-2)	253.50	145.63	265.90	570.83	800.44	
4	Other income	0.35	85.88	82.21	195.17	140.60	
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	259.85	234.51	328.11	766.00	941.10	
6	Finance costs	58.31	69.79	44.37	193.80	183.75	
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	201.54	165.72	283.14	572.20	757.35	
8	Exceptional items	-	-	-	-	159.90	
9	Profit from ordinary activities before tax (7-8)	201.54	165.72	283.14	572.20	757.35	
10	Tax expense	53.47	48.52	55.68	176.46	189.60	
11	Net profit from ordinary activities after tax (9-10)	148.07	117.20	227.56	395.74	567.55	
12	Extraordinary items (net of tax)	-	-	-	-	-	
13	Net Profit for the period (11-12)	148.07	117.20	227.56	395.74	567.55	
14	Paid-up equity share capital (₹ 10 per share)	523.91	523.91	523.91	523.91	523.91	
15	Reserve excluding revaluation reserves (as per balance sheet of previous accounting year)	-	-	-	-	10,874.44	
16.A	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	2.93	2.24	6.10	7.65	12.18	
(b)	Diluted	2.83	2.24	5.77	7.65	12.40	
16.B	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	2.83	2.24	4.59	7.55	12.18	
(b)	Diluted	2.83	2.24	4.34	7.55	12.40	

Notes:

1 The above quarter and nine months ended financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09 February 2016.

2 The following expenses include prior period expenses:

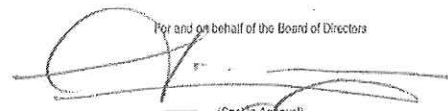
Particulars	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures for	Year to date figures for	Previous year ended
	31 December 2015	ended	months ended in the	current period ended	previous year ended	31 March 2015
	(Unaudited)	30 September 2015	31 December 2014	31 December 2015	31 December 2014	(Audited)
Other expenses	0.05	17.62	1.09	17.67	1.09	1.09

3 Research and development expense includes:

Particulars	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures for	Year to date figures for	Previous year ended
	31 December 2015	ended	months ended in the	current period ended	previous year ended	31 March 2015
	(Unaudited)	30 September 2015	31 December 2014	31 December 2015	31 December 2014	(Audited)
a) Cost of materials consumed	28.76	13.60	1.11	92.47	8.61	38.07
b) Employee benefits expense	4.97	3.97	3.42	12.99	12.18	17.00
c) Other expenses	6.91	16.16	-	5.91	3.59	4.00

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




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

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Review Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 31 December 2015 and the year to date results for the period 1 April 2015 to 31 December 2015. 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, 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

Nitin Toshniwal

per Nitin Toshniwal
Partner

Membership No. 507568



Place: New Delhi

Date: 9 February 2016