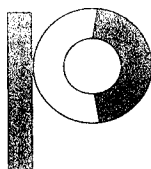


PART - I					
Statement of Consolidated Audited Results for the Quarter and Months Ended 31/03/2012 (Rs in lacs)					
Particulars	3 month ended (31/03/2012)	Preceding 3 month ended (31/12/2011)	Corresponding 3 month ended (31/03/2011) in the previous year	Year to date figures for current period ended (31/03/2012)	Previous year ended (31/03/2011)
(Refer Notes Below)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income from operations					
(a) Net Sales/Income from Operations (Net of excise duty)	468.4	250.70	240.9	1113.32	815.64
(b) Other operating Income	0.68	0.00	0	1.95	1.96
Total Income from operations (net)	469.08	250.70	240.9	1115.27	817.6
2 Expenses					
(a) Cost of materials consumed	349.27	70.20	58.36	840.46	630.65
(b) Purchases of stock-in-trade	0	20.47	15.68		0
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	35.71	14.50	33.45	34.33	-29.67
(d) Employees benefits expense	17.31	25.57	30.44	38.02	35.93
(e) Depreciation and amortisation expense	10.11	8.20	8.1	34.77	33.46
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	69.97	106.36	104.67	123.69	116.09
Total expenses	482.37	245.30	250.7	1071.27	786.46
3 Profit / (Loss) from Operations before other income, finance costs and exceptional Items (1- 2)	(13.29)	5.40	(9.80)	44	31.14
4 Other Income	0.00	0.20	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	(13.29)	5.60	(9.80)	44	31.14
6 Finance costs	4.44	0.00	0	36.2	27.56
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	(17.73)	5.60	(9.80)	7.8	3.58
8 Exceptional Items	0.00	0.00	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	(17.73)	5.60	(9.80)	7.8	3.58
10 Tax expense (Including Deferred Tax)	(3.68)	-1.00	0	-3.67	-3.38
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	(14.05)	4.60	(9.80)	11.47	6.96
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0.00	0.00	0	0	0
13 Net Profit / (Loss) for the period (11+ - 12)	(14.05)	4.60	(9.80)	11.47	6.96
14 Share of profit / (loss) of associates	0.00	0.00	0	0	0
15 Minority interest	0.00	0.00	0	0	0
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)	(14.05)	4.60	(9.80)	11.47	6.96
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	557.03	557.03	557.03	557.03	557.03
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(310.40)				
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :	(14.05)	4.60	(9.80)	11.47	6.96
(a) Basic	(0.25)	0.08	(0.18)	0.21	0.12
(b) Diluted	(0.25)	0.08	(0.18)	0.21	0.12
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :	(14.05)	4.60	(9.80)	11.47	6.96
(a) Basic	(0.25)	0.08	(0.18)	0.21	0.12
(b) Diluted	(0.25)	0.08	(0.18)	0.21	0.12
See accompanying note to the financial results					
Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.					
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.					
PART - II					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- No. of shares	3576790	3576790	3576790	3576790	3576790
- % of shareholding	64.21%	61.21%	61.21%	64.21%	64.21%
2 Promoters and Promoters Group shareholding					
a) Pledged/ Encumbered					
- No. of Shares	0	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- No. of shares	1993550	1993550	1993550	1993550	1993550
- % of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	35.79%	35.79%	35.79%	35.79%	35.79%
Particulars	3 month ended (31/03/2012)				
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter		NIL			
Received during the quarter		NIL			
Disposed of during the quarter		NIL			
Remaining unresolved at the end of the quarter		NIL			



PRATIKSHA CHEMICALS LIMITED

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Website : <http://www.dharapratiksha.com> E-mail : exports@dharapratiksha.com

Factory : 195/2, Near Natraj Industrial Estate, Village Iyawa Vasna, Sanand.
(Dist : Ahmedabad) India Phone 02717-284214/284350

STATEMENT OF ASSET & LIABILITIES AS AT 31ST MARCH, 2012

Particulars	31/03/2012 ₹	31/03/2011 ₹
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	55,703,400	55,703,400
(b) Reserves and Surplus	(29,892,864)	(31,039,724)
(c) Money received against share warrants		
Sub-total-Shareholders' funds	25,810,536	24,663,676
(2) Share Application money pending allotment		
(3) Minority Interest		
(4) Non-Current Liabilities		
(a) Long-Term Borrowings	31,585,917	38,302,560
(b) Deferred Tax Liabilities (Net)		
(c) Other Long Term Liabilities		
(d) Long Term Provisions		
Sub-total-non-current liabilities	31,585,917	38,302,560
(4) Current Liabilities		
(a) Short-Term Borrowings		
(b) Trade Payables	35,540,166	29,137,038
(c) Other Current Liabilities		
(d) Short-Term Provisions	1,471,202	1,488,612
Sub-total-current liabilities	37,011,368	30,625,650
TOTAL-EQUITY AND LIABILITIES	94,407,821	93,591,886
B. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	29,734,321	29,878,900
(b) Goodwill on consolidation		
(c) Non-current investment	103,100	103,100
(d) Deferred tax assets (net)		
(e) Long term loans and advances	1,964,699	1,596,990
(f) Other non-current assets	31,802,120	31,578,990
Sub-total-Non-Current Assets	31,802,120	31,578,990
(2) Current Assets		
(a) Current investments		
(b) Inventories	28,604,006	31,969,345
(c) Trade receivables	26,421,553	25,677,312
(d) Cash and cash equivalents	1,354,658	525,832
(e) Short-term loans and advances	6,225,484	3,840,407
(f) Other current assets		
Sub-total-Current Assets	62,605,701	62,012,896
TOTAL-ASSETS	94,407,821	93,591,886

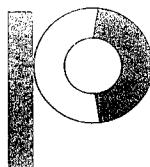
Notes : (1) Audited Financial Results for the quarter ended on 31st March 2012 were approved at the meeting of the Board of Directors held on 30th May, 2012 after being approved and recommended by the audit committee. (2) Previous Year figures have been regrouped wherever necessary.

For, PRATIKSHA CHEMICALS LIMITED

Place: Ahmedabad
30/05/2012



Director



PRATIKSHA CHEMICALS LIMITED

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