



**DHARA
GROUP**

Unaudited Financial Result (provisional) for the Quarter ended on 31st Dec. 2011

Scrip Code : 531257

Name: Pratiksha Chemicals Limited

(Rs in lacs)

Type	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Period Ending	3rd Qtr ended on 31 Dec 11	Previous 3 months ended on 30 Sept 2011	Corresponding Qtr of the P.Y. ended 31 Dec 10	Year to date figures for current period ended 31 Dec 11	Year to date figures for P.Y. period ended 31 Dec 10	Accounting year ended on 31 March 11
1 (a) Net Sales/Income from Operations	0	0	0	0	0	0
(b) Other operating Income	250.68	316.9	237.4	758.58	579.5	820.3
2. Expenditure						
a. Increase/decrease in stock in trade	-15.17	261.2	-2.4	195.33	-52	-2
b. Consumption of raw materials	203.94	0	181.1	392.54	467.5	624.5
c. Purchase of traded goods	0	0	0	0	4.8	0
d. Employees Cost	10.07	0	3	18.27	14.9	18.6
e. Depreciation	8.22	8.2	8.2	23.32	24.6	32.9
f. Other expenditure	35.01	36.9	36.8	100.21	84.3	115.5
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	0	0	0	0	0	0
3. Profit from Operations before other Income, Interest & Exceptional	8.61	10.6	10.7	28.91	35.4	30.8
4. Other Income	0.22	0.2	0.2	0.52	0.2	0
5. Profit before interest & Exceptional Items	8.83	10.8	10.9	29.43	35.6	30.8
6. Interest	3.26	7.1	7.3	17.46	21.8	27.6
7. Profit after Interest but before Exceptional Items	5.57	3.7	3.6	11.97	13.8	3.2
8. Exceptional items	0	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	5.57	3.7	3.6	11.97	13.8	3.2
10. Tax expense	1.03	0	0.6	1.53	1.2	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax	4.54	3.7	3	10.44	12.6	3.2
12. Extraordinary Item	0	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period	4.54	3.7	3	10.44	12.6	3.2
14. Paid-up equity share capital	557.03	557.03	557.03	557.03	557.03	557.03
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
16. Earning per Share(EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.5	0	0.18	0.22	0
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)	0	0	0.05	0.18	0.22	0
17. Public Shareholding						
- No. of shares	3576790	3576790	3576790	3576790	3576790	3576790
- % of shareholding	64.22%	64.22%	64.22%	64.22%	64.22%	64.22%
18. Promoters and promoters shareholding						
a) Pledged/ Encumbered						
- No. of Shares	0	0	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- No. of shares	1993550	1993550	1993550	1993550	1993550	1993550
- % of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- % of shares (as a % of the total share Capital of the Company)	35.78%	35.78%	35.78%	35.78%	35.78%	35.78%

Notes : The Unaudited Financial Results for the quarter ended on 31st Dec 2011 were approved at the meeting of the Board of Directors held on 4th Feb 2012.

Place: Ahmedabad
Date: 04/02/2012

For, Pratiksha Chemicals Limited

Director

PRATIKSHA CHEMICALS LIMITED

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