

Unaudited Financial Result (provisional) for the Quarter ended on 31st December, 2013

Scrip Code : 531257

Name: PRATIKSHA CHEMICALS LIMITED



PART - I							(Rs in Lacs)
Statement of standalone unaudited Results for the Quarter ended 31th December, 2013.							
Particulars	3 month ended (31/12/2013)	Preceding 3 month ended (30/09/2013)	Corresponding 3 month ended (31/12/2012) in the previous year	Cumulative figure for 9 month ended on 31/12/2013	Cumulative figure for 9 month ended on 31/12/2012	Previous year ended (31/03/2013)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	158.87	171.11	156.2	491.58	442.98	572.24	
(b) Other operating Income	0	0	0	0.1	2.86	5.95	
Total Income from operations (net)	158.87	171.11	156.2	491.68	445.84	578.19	
2 Expenses							
(a) Cost of materials consumed	152.68	140.23	119.73	369.64	413.41	516.92	
(b) Purchases of stock-in-trade	0	0	0	0	0	0	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-39.75	-10.76	-9.23	-7.48	-101.69	-142.8	
(d) Employees benefits expense	12.73	10.59	10.55	31.72	29.29	3.91	
(e) Depreciation and amortisation expense	8.22	8.22	8.22	24.66	24.66	35.53	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	20.77	17.4	19.92	57.07	60.36	140.3	
Total expenses	154.65	165.68	149.19	475.61	426.03	553.86	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)	4.22	5.43	7.01	16.07	19.81	24.33	
4 Other Income	0.19	0.23	0.00	0.64	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)	4.41	5.65	7.01	16.71	19.81	24.33	
6 Finance costs	3.62	4.53	6.36	13.89	16.37	23.00	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)	0.79	1.12	0.65	2.82	3.44	1.33	
8 Exceptional items	0.00	0.00	0.00	0	0	0.00	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.79	1.12	0.65	2.82	3.44	1.33	
10 Tax expense (including Deferred Tax)	0.00	0.00	0.00	0	0	0.00	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.79	1.12	0.65	2.82	3.44	1.33	
12 Extraordinary item (net of tax expenses Rs. Lakhs)	0.00	0.00	0.00	0	0	0.00	
13 Net Profit / (Loss) for the period (11+ - 12)	0.79	1.12	0.65	2.82	3.44	1.33	
14 Share of profit / (loss) of associates	0.00	0.00	0.00	0	0	0.00	
15 Minority interest	0.00	0.00	0.00	0	0	0.00	
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)	0.79	1.12	0.65	2.82	3.44	1.33	
17 Paid-up equity share capital	557.03	557.03	557.03	557.03	557.03	557.03	
(Face Value of the Share shall be indicated)	(10.00)	(10.00)	(10.00)	(10.00)	(10.00)	(10.00)	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(297.58)	
19.i Earning per share (before extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	0.01	0.02	0.01	0.05	0.06	0.02	
(b) Diluted	0.01	0.02	0.01	0.05	0.06	0.02	
19.ii Earning per share (after extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	0.01	0.02	0.01	0.05	0.06	0.02	
(b) Diluted	0.01	0.02	0.01	0.05	0.06	0.02	
See accompanying note to the financial results							
PART - II							
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
- No. of shares	3576790	3576790	3576790	3576790	3576790	3576790	
- % of shareholding	64.21%	64.21%	64.21%	64.21%	64.21%	64.21%	
2 Promoters and Promoters Group shareholding						0	
a) Pledged/ Encumbered						0	
- 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	0.00%	0.00%	0.00%	
- % of shares (as a % of the total share capital of the company)	0	0	0	0.00%	0.00%	0.00%	
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)	100.00%	100.00%	100.00%	100%	100%	100%	
- % of shares (as a % of the total share capital of the company)	35.79%	35.79%	35.79%	35.79%	35.79%	35.79%	
Particulars	3 month ended (31/12/2013)						
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	

Note: The above results have been taken on record by board of directors of the company at its meeting held on 14th February, 2014.
Company do not have multiple segments.

For, PRATIKSHA CHEMICALS LIMITED

Director

PRATIKSHA CHEMICALS LIMITED

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Place: Ahmedabad
14/02/2014