

**Unaudited Financial Result (provisional) for the Quarter ended on 30th June, 2014**

Scrip Code : 531257

Name: PRATIKSHA CHEMICALS LIMITED



PART - I				
Statement of standalone unaudited Results for the Quarter ended 30th June, 2014.				
Particulars	3 month ended	Preceding 3	Corresponding	Previous year ended
	(30/06/2014)	month ended	3 month ended	(31/03/2014)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	(Rs in Lacs)			
<b>1 Income from operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	265.36	157.7	161.6	649.70
(b) Other operating income	0	1.50	0.10	1.50
<b>Total income from operations (net)</b>	<b>265.36</b>	<b>159.20</b>	<b>161.7</b>	<b>651.20</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	141.79	161.00	78.70	531.00
(b) Purchases of stock-in-trade	0	0	0	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	70.6	-54.80	43.00	-62.70
(d) Employees benefits expense	11.7	5.00	8.40	37.00
(e) Depreciation and amortisation expense	8.22	11.80	8.22	35.60
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	23.59	31.00	18.9	88.00
<b>Total expenses</b>	<b>265.9</b>	<b>163.80</b>	<b>155.22</b>	<b>628.90</b>
<b>3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)</b>	<b>9.46</b>	<b>5.40</b>	<b>6.48</b>	<b>22.40</b>
<b>4 Other Income</b>	<b>0.18</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)</b>	<b>9.64</b>	<b>5.40</b>	<b>6.68</b>	<b>22.40</b>
<b>6 Finance costs</b>	<b>6.59</b>	<b>6.00</b>	<b>5.70</b>	<b>21.00</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)</b>	<b>3.05</b>	<b>(0.60)</b>	<b>0.98</b>	<b>1.40</b>
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7+ - 8)</b>	<b>3.05</b>	<b>(0.60)</b>	<b>0.98</b>	<b>1.40</b>
<b>10 Tax expense (including Deferred Tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11 Profit / (Loss) from ordinary activities after tax (9+ - 10)</b>	<b>3.05</b>	<b>(0.60)</b>	<b>0.98</b>	<b>1.40</b>
<b>12 Extraordinary item (net of tax expenses Rs. Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit / (Loss) for the period (11+ - 12)</b>	<b>3.05</b>	<b>(0.60)</b>	<b>0.98</b>	<b>1.40</b>
<b>14 Share of profit / (loss) of associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Minority interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)</b>	<b>3.05</b>	<b>(0.60)</b>	<b>0.98</b>	<b>1.40</b>
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>557.03</b>	<b>557.03</b>	<b>557.03</b>	<b>557.03</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>(10.00)</b>	<b>(10.00)</b>	<b>(10.00)</b>	<b>(10.00)</b>
<b>19. i Earning per share (before extraordinary items) (of Rs. /- each) (not annualised) :</b>				
(a) Basic	0.05	(0.01)	0.02	0.02
(b) Diluted	0.05	(0.01)	0.02	0.02
<b>19. ii Earning per share (after extraordinary items) (of Rs. /- each) (not annualised) :</b>				
(a) Basic	0.05	(0.01)	0.02	0.02
(b) Diluted	0.05	(0.01)	0.02	0.02
See accompanying note to the financial results				
Note : The classification / disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013. 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				
<b>1 Public shareholding</b>				
- No. of shares	3576790	3576790	3576790	3576790
- % of shareholding	64.21%	64.21%	64.21%	64.21%
<b>2 Promoters and Promoters Group shareholding</b>				
a) Pledged/ Encumbered				
- No. of Shares	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0.00%
- % of shares (as a % of the total share capital of the company)	0	0	0	0.00%
b) Non-encumbered				
- No. of shares	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%
- % of shares (as a % of the total share capital of the company)	35.79%	35.79%	35.79%	35.79%
Particulars 3 month ended (30/06/2014)				
<b>B INVESTOR COMPLAINTS</b>				
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 November, 2014. Company do not have multiple segments.

For, PRATIKSHA CHEMICALS LIMITED

Place: Ahmedabad  
Date: 14/08/2014

Director

## PRATIKSHA CHEMICALS LIMITED

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