

Unaudited Financial Result (provisional) for the Quarter ended on 30 September, 2011

Scrip Code: 531257

Name: Pratiksha Chemicals Limited

(Rs in lacs)

Туре	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Period Ending	2nd Qtr	Corresponding	cumulative figure	Cumulative	Accounting year
	ended on 30	Qtr of the P.Y.	for 6 mts. Ended	Figure for 6	ended on 31
	Sept 11	ended	on 30 Sept. 11	mts.P.Y.	March 11
		30 Sept	,	Ended on 30	
		10		Sept 10	
1 (a) Net Sales/Income from Operations	316.92	237.4	507.92	405.3	820.3
(b)Other operating Income	0	0	0	0	
2. Expenditure			261.10		م
a. Increase/decrease in stock in trade	261.18	0	261.18	0	٩
b. Consumption of raw materials	0	0	0	0	0
ic. Purchase of traded goods	0	0	0	0	ol
d. Employees Cost	0	0	0	0	이
le. Depreciation	8.22	. 8.2	16.42	16.4	32.9
f. Other expenditure	36.91	218.5	210.01	367.6	756.6
g. Total (Any item exceeding 10% of the total expenditure to be shown	l o	o	0	0	0
	_				
separately) 3. Profit from Operations before other Income, Interest & Exceptional					
1	10.61	10.7	20.31	21.3	30.8
4. Other Income	0.19	0.2	0.29	0.2	0
5.Profit before interest & Exceptional Items	10.8	10.9	20.6	21.5	30.8
6. Interest	7.1	7.3	14.2	14.4	27.6
7. Profit after Interest but before Exceptional Items	3.7	3.6	6.4	7.1	3.2
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	3.7	3.6	6.4	7.1	3.2
10. Tax expense	0	0.6	0.5	1.2	0.
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax	3.7	3	5.9	5.9	3.2
12. Extraordinary Item	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period	3.7		5.9	5.9	3.2
14. Paid-up equity share capital	557	557	557	557	557
15. Reserve excluding Revaluation Reserves as per balance sheet of					
previous accounting year		0	0	0	. 0
16. Earning per Share(EPS)	0.5	0.5	0.5	0.5	0.5
	0.5	0.5	1		
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)	1				
b) Basic and diluted EPS after Extraordinary items for the period, for the	1				
year to date and for the previous year (not to be annualized)	l c	i c	_0	0	0
17. Public Shareholding					
	3576790	3576790	3576790	3576790	3576790
- No. of shares	64.22%				
- % of shareholding	04.2270	04.22%	, , , , , , , , , , , , , , , , , , , ,		
18. Promoters and promoters shareholding	Pledged	Pledged	Pledged	Pledged	Pledged
a) Pledged/ Encumbered	share is	share is NIL	Share is NIL	share is NIL	Share is NIL
- No. of Shares	NIL	Share is the	Siluite to the	1	ľ
- % of shares (as a % of the total shareholding of promoter and	"				
promoter group	1				
- % of shares (as a % of the total share capital of the company)				1	
b) Non-encumbered	1993550	1993550	1993550	1993550	1993550
- No. of shares		· [1	1	
-% of shares (as a% of the total shareholding of promoter and promoter	100%	100%	100%	100%	100/0
group)	35.78%	35.78%	36%	35.78%	35.78%
- % of shares (as a % of the total share capital of the company)	33.767	35.707	1		I

Notes: Notes: The Unaudited Financial Results for the quarter ended on 30th September, 2011 were approved at the meeting of the Board of Directors held on 11th November, 2011 after being approved and recommended by the audit committee.

Place: Ahmedabad Date: 11/11/2011 For, PRATIKSHA CHEMICALS LTD

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PRATIKSHA CHEMICALS LIMITED

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