

PRECISION CONTAINEURS LTD.

Regd. Off: 401, Court Chambers, 4th floor, S. V. Road, Borivali (W), Mumbai - 400 092. Tel.: 2806 7594 / 95, 2864 7506.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2012

(₹ in lakhs)

Sr. No.	Particulars	Three months ended	Three months ended	Three months ended	Six Months Ended	Six Months Ended	Previous accounting year ended
		30-09-2012	30-06-2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
		Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Audited
	GROSS SALES	0.00	0.00	0.00	0.00	0.00	0.00
	Less :- Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
1.	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
2.	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Expenditure						
	a. "(Increase)/decrease in stock in trade and work in progress "	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	7.33	6.02	6.18	13.35	13.26	34.06
	e. Depreciation	21.73	21.74	19.42	43.47	38.84	88.22
	f. Other expenditure	6.64	3.93	4.86	10.57	13.44	26.55
	g. Total	35.70	31.69	30.46	67.39	65.54	148.83
	"(Any item exceeding 10% of the total expenditure to be shown "						
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-35.71	-31.69	-30.46	-67.39	-65.54	-148.83
4.	Other Income	2.72	2.64	0.98	5.36	1.72	9.53
5.	Profit before Interest and Exceptional Items (3+4)	-32.99	-29.04	-29.48	-62.03	-63.82	-139.30
6.	Interest	0.07	0.01	0.27	0.08	0.29	0.44
7.	"Profit after Interest but before						
	Exceptional Items (5-6)"	-33.06	-29.06	-29.75	-62.11	-64.11	-139.74
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9.	"Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)"	-33.06	-29.06	-29.75	-62.11	-64.11	-139.74
10.	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11.	"Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)"	-33.06	-29.06	-29.75	-62.11	-64.11	-139.74
12.	Extraordinary Item (net of tax expense ₹ _____)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
14.	Net Profit(+) / Loss(-) for the period (11+12-13)	-33.06	-29.06	-29.75	-62.11	-64.11	-139.74
15.	Paid-up equity share capital (Face Value of the Share is ₹ 10 Per Share)	2238.12	2238.12	2238.12	2238.12	2238.12	2238.12
16.	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	-5140.19	-5136.19	50.00	-5169.24	50.00	50.00
17.	Earnings 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)	-0.15	-0.13	-0.13	-0.28	-0.29	-0.62
	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)	-0.15	-0.13	-0.13	-0.28	-0.29	-0.62

Part - II

Sr. No.	Particulars	Three months ended	Three months ended	Three months ended	Six Months Ended	Six Months Ended	Previous accounting year ended
		30-09-2012	30-06-2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
		Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Audited
A.	PARTICULARS OF SHAREHOLDING						
18.	Public Shareholding						
	- No. of shares	20022073	20022073	20196211	20022073	20196211	20022183
	- Percentage of shareholding	89.46%	89.46%	90.24%	89.46%	90.24%	89.46%
19.	Promoters and Promoter group shareholding**						
	a) "Pledged / Encumbered Number of shares**"	80000	80000	40000	80000	400000	80000
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	3.39%	3.39%	1.83%	3.39%	1.83%	3.39%
	"Percentage of shares (as a % of the total share capital of the company)"	0.36%	0.36%	0.18%	0.36%	0.18%	0.36%
	b) "Non-encumbered Number of shares"	2279127	2279127	2144989	2279127	2144989	2279017
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	96.61%	96.60%	98.17%	96.61%	98.17%	96.61%
	"Percentage of shares (as a % of the total share capital of the company)"	10.18%	10.18%	9.58%	10.18%	9.58%	10.18%

Particulars	3 months ended(30/09/2012)
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	4
Disposed of during the quarter	4
Remaining unsolved at the end of the quarter	NIL

Notes:-

- Investment income is accounted for on cash basis as and when received
- The above results were taken on record by the Board of Directors on 29-10-2012
- Complaints lying pending as on 01-07-12 - NIL. 4.Complaints Received during the quarter - 04
- Complaints disposed off during the quarter -04 6. Complaints lying unsolved as on 30-09-12 - NIL
- 7.* These results were subjected to a limited review by the Statutory Auditor of the Company.
8. Shares of the Company Pledged to the Group Company's bankers.
9. Figures of previous period (s) have been regrouped/ rearranged wherever necessary to confirm to this period's / quarter's classification.

FOR PRECISION CONTAINEURS LIMITED

Sd/-

(DR. JAYESH V. VALIA)

Executive Chairman

PLACE :- MUMBAI

DATE :- 29.10.2012

Sr. No.	Particulars	As at 30-09-2012	As at 30-09-2011
A.	EQUITY AND LIABILITIES		
1.	Shareholders' funds		
	a) Share capital	2,238.12	2,238.12
	b) Reserves and surplus	(5,169.24)	(5,040.82)
	c) Money received against share warrants		
	Sub-total-shareholders' funds	(2,931.12)	(2,802.70)
2.	Share application money pending allotment	9.00	9.00
3.	Non- current liabilities		
	a) Long Term Borrowings	4,078.27	4,078.27
	b) Deferred Tax Liabilities		
	c) Other Long Term Liabilities	152.91	156.65
	d) Long Term Provision	12.60	12.30
	Sub-total-Non- current liabilities	4,243.78	4,247.22
4.	Current liabilities		
	a) Short term borrowings	58.05	53.04
	b) Trade Payables	6.26	6.61
	c) Other current liabilities	121.37	149.30
	d) Short term provision		
	Sub-total-current liabilities	185.68	208.95
	TOTAL -EQUITY AND CURRENT LIABILITIES	1,507.34	1,662.47
B.	ASSETS		
1.	Non- current assets		
	a) Fixed assets	588.11	676.33
	b) Goodwill		
	c) Non current investments	279.77	279.77
	d) Deferred tax assets(net)		
	e) Long-term loans and advance		
	f) Other non - current assets	3.80	4.75
	Sub-total-Non - current assets	871.68	960.85
2.	Current Assets		
	a) Current investments	0.01	0.01
	b) Inventories	-	-
	c) Trade receivables	3.23	3.37
	d)Cash and cash equivalents	51.69	23.17
	e) Short term loans and advance	580.73	675.07
	f) Other current assets		
	Sub-total - current assets	635.66	701.62
	TOTAL- ASSETS	1,507.34	1,662.47

FOR PRECISION CONTAINEURS LIMITED

Sd/-

(DR. JAYESH V. VALIA)

Executive Chairman

PLACE :- MUMBAI

DATE :- 29.10.2012