Jwala Estate, Grnd. Floor, Plot No. 757 and 758, Village Borivali, Taluka Borivali, Near Kora Kendra, Off S. V. Road, Borivali West, Mumbai - 400 092 Tel.: 28992658 & 28997866 .

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2013

Sr. No.	Particulars	Three months ended 30-09-2013	Three months ended 30-06-2013	Three months ended 30-09-2012	Six Months Ended 30-09-2013	Six Months Ended 30-09-2012	Previous accounting year ended 31-03-2013
		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
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	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	7.29	7.84	7.33	15.13	13.35	27.23
	e. Depreciation	9.86	21.50	21.73	31.36	43.47	87.31
	f. Other expenditure	1.72	2.65	6.64	4.37	10.57	18.97
	g. Total	18.87	31.99	35.70	50.86	67.39	133.51
	(Any item exceeding 10% of the total expenditure to be shown)						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-18.88	-31.99	-35.70	-50.86	-67.39	-133.51
4	Other Income	3.44	3.49	2.72	6.93	5.36	11.56
5	Profit before Interest and Exceptional tems (3+4)		-28.50	-32.98	-43.93	-62.03	-121.95
6 7	Interest Profit after Interest but before Exceptional Items (5-6)	-15.44	-28.51	-33.06	-43.94	-62.11	0.90 -122.85
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)	-15.44	-28.51	-33.06	-43.94	-62.11	-122.85
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)	-15.44	-28.51	-33.06	-43.94	-62.11	-122.85
12	Extraordinary Item (net of tax expense Rs)	17.91	0.00	0.00	17.91	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)	2.48	-28.51	-33.06	-26.03	-62.11	-122.85
15	Paid-up equity share capital (Face Value of the Share is Rs. 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	-5107.13	-5107.13	-5140.19	-5107.13	-5169.24	-5107.13
17	Earnings Per Share (EPS)	0.07	0.40	0.45	0.00	0.00	0.55
	<ul> <li>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)</li> </ul>	-0.07	-0.13	-0.15	-0.20	-0.28	-0.55
	<ul> <li>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)</li> </ul>	0.01	-0.13	-0.15	-0.12	-0.28	-0.55
	Part - II						
Sr. No.	Particulars	Three months ended 30-09-2013	Three months ended 30-06-2013	Three months ended 30-09-2012	Six Months Ended 30-09-2013	Six Months Ended 30-09-2012	Previous accounting year ended 31-03-2013
Α	PARTICULARS OF SHAREHOLDING	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Audited
18	Public Shareholding						
	- No. of shares	20006531	20006531	20022073	20006531	20022073	20006531
	- Percentage of shareholding	89.39%	89.39%	89.46%	89.39%	89.46%	89.39%
19	Promoters and Promoter group shareholding**						
	a) Pledged/ Encumbered Number of shares*	80000	80000	80000	80000	80000	80000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.37%	3.37%	3.39%	3.37%	3.39%	3.37%
	Percentage of shares (as a % of the total share capital of the company)	0.36%	0.36%	0.36%	0.36%	0.36%	0.36%
	b) Non-encumbered Number of shares	2294669	2294669	2279127	2294669	2279127	2294669
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.63%	96.63%	96.61%	96.63%	96.61%	96.63%

	Particulars	3 months ended(30/09/2013)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL
	•	•

## Notes:-

1. Investment income is accounted for on cash basis as and when received

shareholding of promoter and promoter group) Percentage of shares (as a% of the total share

capital of the company)

- 2. The above results were taken on record by the Board of Directors on 28-10-2013
  3. Complaints lying pending as on 01-07-13 NIL. 4.Complaints Received during the quarter NIL 5. Complaints disposed off during the quarter -NIL 6. Complaints lying unsolved as on 30.09.13 NIL 7. There are ultra-complaints and the second days of the second days.
- 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 where ever necessary to confirm to this period's / quarter's classification.

121.37

185.68

1,507.34

4.19

419.51

1,568.33

10.25%

10.25%

10.18%

10.25%

10.18%

10.25%

## PLACE :- MUMBAI DATE :- 28.10.2013

	Particulars	As at	As at
		30-09-2013	30-09-2012
Α	EQUITY AND LIABILTIES		
1	Shareholders' funds		
	a) Share capital	2,238.12	2,238.12
	b) Reserves and suplus	(4,465.94)	(5,169.24)
	c) Money received against		
	share warrants		
	Sub-total-shareholders' funds	(2,227.82)	(2,931.12)
2	Share application money	9.00	9.00
	pending allotment		
3	Non- current liabilities		
	a) Long Term Borrowings	3,189.63	4,078.27
	b) Deferred Tax Liabilities		
	c) Other Long Term Liabilities	152.18	152.91
	d) Long Term Provision	25.83	12.60
	Sub-total-Non- current liabilities	3,367.64	4,243.78
4	Current liabilities		
	a) Short term borrowings	409.99	58.05
	b) Trade Payables	5.33	6.26

FOR PRECISION CONTAINEURS LIMITED Sd/-(DR. JAYESH V. VALIA)

	Particulars	As at 30-09-2013	As at 30-09-2012
В	ASSETS		
1	Non- current assets		
	a) Fixed assets	410.58	588.11
	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	2.85	3.80
	Sub-total-Non- current assets	693.20	871.68
2	Current Assets		
	a) Current Invesments	0.01	0.01
	b) Inventories	-	-
	c) Trade receivables	0.19	3.23
	d)Cash and cash equivalents	5.72	51.69
	e) Short term loans and advance	869.21	580.73
	f) Other current assets		
	Sub-total- current assets	875.13	635.66
	TOTAL- ASSETS	1,568.33	1,507.34

FOR PRECISION CONTAINEURS LIMITED

Sd/-(DR. JAYESH V. VALIA) **Executive Chairman** 

PLACE :- MUMBAI DATE :- 28.10.2013

c) Other current liabilities

d) Short term provision Sub-total-current liabilities

TOTAL -EQUITY AND

**CURRENT LIABILITIES**