

PRECISION CONTAINEURS LTD.

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 . CIN NO L28920MH1981PLCO23972

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST MARCH,2014

(₹ in lakhs)

Part - I							
Sr. No.	Particulars	Three months ended 31-03-2014	Three months ended 31-12-2013	Three months ended 31-03-2013	Twelve months ended 31-03-2014	Twelve months ended 31-03-2013	Previous accounting year ended 31-03-2013
		Unaudited/ Audited	Unaudited/ Audited	Unaudited/ Audited	Audited	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	10.56	5.95	6.58	31.64	27.23	27.23
	e. Depreciation	7.34	9.85	22.10	48.55	87.31	87.31
	f. Other expenditure	8.95	4.97	4.44	18.29	18.97	18.97
	g. Total	26.85	20.77	33.12	98.48	133.51	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)	(26.85)	(20.77)	(33.12)	(98.48)	(133.51)	(133.51)
4	Other Income	213.75	4.13	3.33	224.81	11.56	11.56
5	Profit before Interest and Exceptional items (3+4)	186.90	(16.63)	(29.78)	126.33	(121.95)	(121.95)
6	Interest	54.02	0.59	0.02	54.62	0.90	0.90
7	"Profit after Interest but before Exceptional Items (5-6)"	132.88	(17.23)	(29.81)	71.71	(122.85)	(122.85)
8	Exceptional items	-	-	-	-	-	-
9	"Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)"	132.88	(17.23)	(29.81)	71.71	(122.85)	(122.85)
10	Tax expense	-	-	-	-	-	-
11	" Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)"	132.88	(17.23)	(29.81)	71.71	(122.85)	(122.85)
12	Extraordinary Item (net of tax expense ₹ _____)	(17.74)	-	604.39	0.17	604.39	-
13	Prior Period Adjustment	-	-	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	115.14	(17.23)	574.58	71.88	481.54	(122.85)
15	Paid-up equity share capital (Face Value of the Share is ₹10 Per Share)	2,238.12	2,238.12	2,238.12	2,238.12	2,238.12	2,238.12
16	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	(4,439.91)	(4,439.91)	(5,107.13)	(4,439.91)	(5,107.13)	(5,107.13)
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)	0.59	(0.08)	(0.13)	0.32	(0.55)	(0.55)
	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)	0.51	(0.08)	2.57	0.32	2.15	(0.55)

Part - II							
Sr. No.	Particulars	Three months ended 31-03-2014	Three months ended 31-12-2013	Three months ended 31-03-2013	Twelve months ended 31-03-2014	Twelve months ended 31-03-2013	Previous accounting year ended 31-03-2013
		Unaudited/ Audited	Unaudited/ Audited	Unaudited/ Audited	Unaudited/ Audited	Unaudited/ Audited	Audited
A PARTICULARS OF SHAREHOLDING							
18	Public Shareholding						
	- No. of shares	20006531	20006531	20006531	20006531	20006531	20006531
	- Percentage of shareholding	89.39%	89.39%	89.39%	89.39%	89.39%	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%	3.37%	3.37%	3.37%	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	2294669	2294669	2294669	2294669
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	96.63%	96.63%	96.63%	96.63%	96.63%	96.63%
	"Percentage of shares (as a % of the total share capital of the company)"	10.25%	10.25%	10.25%	10.25%	10.25%	10.25%

Particulars	3 months ended(31/03/2014)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unsold 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 12-05-2014
- Complaints lying pending as on 01-01-14 - NIL. 4.Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter-4 6. Complaints lying unsolved as on 31.03.14 - NIL
- * These results were subjected to a limited review by the Statutory Auditor of the Company.
- Shares of the Company Pledged to the Group Company's bankers.
- 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 :- 12-05-2014

Sr. No.	Particulars	As at 31-03-2014	As at 31-03-2013
A EQUITY AND LIABILITIES			
1	Shareholders' funds		
	a) Share capital	2,238.12	2,238.12
	b) Reserves and surplus	(4,368.03)	(4,625.59)
	c) Money received against share warrants		
	Sub-total-shareholders' funds	(2,129.91)	(2,387.47)
2	Share application money pending allotment	9.00	9.00
3	Non- current liabilities		
	a) Long Term Borrowings	2,876.68	3,428.20
	b) Deferred Tax Liabilities	-	-
	c) Other Long Term Liabilities	152.91	152.91
	d) Long Term Provision	15.43	12.92
	Sub-total-Non- current liabilities	3,045.02	3,594.03
4	Current liabilities		
	a) Short term Borrowings	2,613.13	475.75
	b) Trade Payables	7.83	6.56
	c) Other current liabilities	23.36	14.94
	d) Short term provision		
	Sub-total-current liabilities	2,644.32	497.25
	TOTAL -EQUITY AND CURRENT LIABILITIES	3,568.43	1,712.81
B ASSETS			
1	Non- current assets		
	a) Fixed assets	226.20	544.28
	b) Goodwill		
	c) Non-current investments	279.73	279.73
	d) Deferred tax assets(net)		
	e) Long-term loans and advance		
	f) Other non - current assets	1.90	2.85
	Sub-total-Non- current assets	507.83	826.86
2	Current Assets		
	a) Current investments	0.05	0.05
	b) Inventories	-	-
	c) Trade receivables	2.14	1.19
	d)Cash and cash equivalents	10.75	26.43
	e) Short term loans and advance	3,047.66	858.27
	f) Other current assets		
	Sub-total- current assets	3,060.60	885.94
	TOTAL- ASSETS	3,568.43	1,712.81

FOR PRECISION CONTAINEURS LIMITED

Sd/-

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN

PLACE :- MUMBAI
DATE :- 12-05-2014