

# PRECISION CONTAINEURS LIMITED

Jwala Estate, 1st Floor, Plot No. 757 and 758, Village Borivali, Taluka Borivali, Near Kora Kendra, Off S. V. Road, Borivali West, Mumbai - 400 092 Tel.: 2899 2658 & 2899 7866.

CIN NO L28920MH1981PLCO23972

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

(₹ in Lacs)

Sr. No.	Particulars	Three Months ended 30-09-2015	Three Months ended 30-06-2015	Three months ended 30-09-2014	Six Months ended 30-09-2015	Six Months ended 30-09-2014	Previous accounting year ended 31-03-2015
Part - I		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	4.11	5.79	6.21	9.90	12.02	26.55
	e. Depreciation	0.95	0.94	6.45	1.89	12.91	88.86
	f. Other expenditure	6.58	5.75	13.54	12.33	25.01	32.67
	g. Total	11.63	12.48	26.20	24.11	49.94	148.08
	(Any item exceeding 10% of the total expenditure to be shown)						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(11.64)	(12.48)	(26.20)	(24.11)	(49.94)	(148.08)
4	Other Income	7.67	6.36	180.61	14.03	183.69	138.25
5	Profit before Interest and Exceptional terms (3+4)	(3.97)	(6.12)	154.41	(10.08)	133.75	(9.83)
6	Interest	0.39	1.49	156.06	1.88	156.47	1.32
7	Profit after Interest but before Exceptional Items (5-6)	(4.36)	(7.61)	(1.66)	(11.96)	(22.72)	(11.15)
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)	(4.36)	(7.61)	(1.66)	(11.96)	(22.72)	(11.15)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	(4.36)	(7.61)	(1.66)	(11.96)	(22.72)	(11.15)
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	123.30	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)	(4.35)	(7.61)	(1.66)	(11.96)	100.58	(11.15)
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	(4,379.18)	(4,379.18)	(4,439.91)	(4,379.18)	(4,439.91)	(4,379.18)
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)	(0.02)	(0.03)	(0.01)	(0.05)	(0.10)	(0.05)
	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)	(0.02)	(0.03)	(0.01)	(0.05)	0.45	(0.05)
Part - II							
Sr. No.	Particulars	Three Months ended 30-09-2015	Three Months ended 30-06-2015	Three months ended 30-09-2014	Six Months ended 30-09-2015	Six Months ended 30-09-2014	Previous accounting year ended 31-03-2015
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
18	Public Shareholding						
	- No. of shares	19355623	19355623	19726127	19355623	19726127	19389198
	- Percentage of shareholding	86.48%	86.48%	88.14%	86.48%	88.14%	86.63%
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)	2.64%	2.64%	3.01%	2.64%	3.01%	2.67%
	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	2945577	2645577	2575073	2945577	2575073	2912002
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	97.36%	97.36%	96.99%	97.36%	96.99%	97.33%
	Percentage of shares (as a % of the total share capital of the company)	13.16%	13.16%	11.51%	13.16%	11.51%	13.01%

Particulars	3 months ended(30/09/2015)
<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 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 09-11-2015
- Complaints lying pending as on 01-07-2015 - NIL. 4.Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter -NIL 6. Complaints lying unsolved as on 09.11.2015 - NIL
- 7.\* 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.
- SICOM ARC Ltd. Assign the Court Chamber Property to Vas Infra, as the Loan o/s of Precision Paid by Vas Infrastructure Ltd.
- Figures of previous period (s) have been regrouped/ rearranged wherever necessary to confirm to this period's / quarter's classification.

PLACE :- MUMBAI  
DATE :- 09-11-2015

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

Particulars	As at 30-09-2015	As at 30-09-2014
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
a) Share capital	2,238.12	2,238.12
b) Reserves and surplus	(4,391.14)	(4,267.45)
c) Money received against share warrants		
<b>Sub-total-shareholders' funds</b>	<b>(2,153.02)</b>	<b>(2,029.33)</b>
2 Share application money pending allotment	-	-
3 Non-current Liabilities		
a) Long Term Borrowings	2,732.73	2,829.79
b) Deferred Tax Liabilities		
c) Other Long Term Liabilities	150.88	151.26
d) Long Term Provision	13.54	13.65
<b>Sub-total-Non-current liabilities</b>	<b>2,897.15</b>	<b>2,994.69</b>
4 Current Liabilities		
a) Short term Borrowings	203.03	2,402.27
b) Trade Payables	16.94	8.91
c) Other current liabilities	9.56	39.32
d) Short term provision		
<b>Sub-total-current liabilities</b>	<b>229.54</b>	<b>2,450.50</b>
<b>TOTAL -EQUITY AND CURRENT LIABILITIES</b>	<b>973.66</b>	<b>3,415.86</b>

Particulars	As at 30-09-2015	As at 30-09-2014
<b>B ASSETS</b>		
1 Non-current assets		
a) Fixed assets	73.74	151.59
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	0.48	1.43
<b>Sub-total-Non-current Assets</b>	<b>353.95</b>	<b>432.74</b>
2 Current Assets		
a) Current investments	0.05	0.05
b) Inventories	-	-
c) Trade receivables	5.05	2.92
d) Cash and cash equivalents	2.18	7.65
e) Short term loans and advance	612.43	2,972.50
f) Other current assets		
<b>Sub-total- Current Assets</b>	<b>619.71</b>	<b>2,983.12</b>
<b>TOTAL- ASSETS</b>	<b>973.66</b>	<b>3,415.86</b>

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