



Antarctica Limited

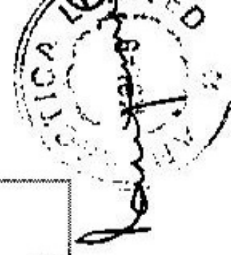
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Unaudited Financial Result for the Quarter ended 30.06.2013

Rs. in Lakhs

Particulars	3 months ended (30.06.2013)	Corresponding 3 months ended in the previous year (30.06.2012)	Year to date figures for the previous ended (31.03.2013)	Previous accounting year ended (31.03.2012)
a) Net Sales/ Income from Operations	Unaudited 63.97	Unaudited 85.15	Audited 358.51	Audited 390.95
b) Other Operating income				
Expenditure				
Increase/decrease in stock in trade	(20.87)	(1.95)	7.52	27.33
Work in progress				
Consumption of materials	39.36	40.74	165.09	168.33
Purchase of traded goods	0.00	0.00	0.00	0.00
Employees cost	5.30	5.77	35.01	36.68
Depreciation	7.50	7.71	33.06	37.37
Other expenditure	22.53	22.12	100.39	110.41
Total	53.82	74.39	341.07	380.12
Item exceeding 10% of the expenditure to be shown separately)				
Profit from Operations before Other income, Interest & Exceptional Items (1)	10.15	10.76	17.44	10.83
Other income	0.00	0.04	1.09	0.29
Profit before Interest				
Exceptional Items (3+4)	10.15	10.80	18.53	11.12
Interest	0.04	0.08	0.28	0.39
Profit after Interest but before exceptional Items (5-6)	10.11	10.72	18.25	10.73



PACKAGING Unit : Plot No : 1, Sector No : 1, FALTA SPECIAL ECONOMIC ZONE, Falta, 24-Parganas (South)

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