



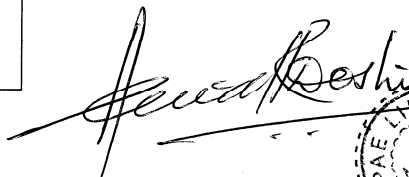
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

(Rupees in lacs)

PART I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2012				
Particulars	Quarter ended			Year ended
	30.06.2012	31.03.2012	30.06.2011	31.03.12
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations				
a) Net sales/income from operations	4029	5344	6698	23886
b) Other operating income	86	137	146	506
Total Income from Operations	4115	5481	6844	24392
2 Expenses				
a) Changes in inventories of traded goods	(169)	402	546	1607
b) Purchases of traded goods	3788	4569	5592	20376
c) Employee benefits expense	233	236	263	1036
d) Depreciation and amortisation	17	26	20	90
e) Other expenses	344	359	365	1536
Total Expenses	4213	5592	6786	24645
3 Profit(+)/Loss(-) from Operations before Other Income, Finance Costs and Exceptional Items	(98)	(111)	58	(253)
4 Other Income	81	104	138	323
5 Profit(+)/Loss(-) from ordinary activities before Finance Costs and Exceptional Items	(17)	(7)	196	70
6 Finance cost	170	185	137	653
7 Profit(+)/Loss(-) from ordinary activities after Finance Costs but before Exceptional Items	(187)	(192)	59	(583)
8 Exceptional Items	0	0	0	0
9 Profit(+)/Loss(-) from Ordinary Activities before Tax	(187)	(192)	59	(583)
10 Tax Expense (including for earlier period)	0	(32)	20	(15)
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax	(187)	(160)	39	(568)
12 Extraordinary Item	0	0	0	0
13 Net Profit(+)/Loss(-) for the period	(187)	(160)	39	(568)
14 Paid up Equity Share Capital (face value of Rs.10/- each)	952	952	952	952
15 Reserves excluding Revaluation Reserves				2271
16 Earning Per Share (EPS) (of Rs.10/- each) (not annualised)				
Basic and diluted EPS before and after extraordinary items (Rs.)	(1.96)	(1.68)	0.41	(5.96)

PART II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2012				
A Particulars of Shareholding				
1 Public shareholding				
-Number of shares	4716789	4716789	4733518	4716789
-Percentage of shareholding	49.55%	49.53%	49.72%	49.55%
2 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
-Number of shares	Nil	Nil	Nil	Nil
-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
-Percentage of shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
-Number of shares	4802811	4802811	4786082	4802811
-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-Percentage of shares(as a % of the total share capital of the company)	50.45%	50.45%	50.28%	50.45%

Particulars	Quarter ended 30.06.12
B Investor complaints	
Pending at the beginning of the quarter	-
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	-




PAE LIMITED

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STANDALONE SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

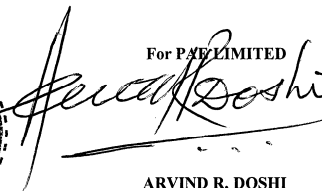
		(Rupees in lacs)		
	Particulars	Quarter ended		
		30.06.2012	31.03.2012	30.06.2011
		(Unaudited)	(Unaudited)	(Unaudited)
				31.03.2012
				(Audited)
A	SEGMENT REVENUE			
1	Sales(Net of VAT)			
	Power Products	2519	3193	4928
	Other Auto Products	1553	1870	1863
	Solar Products	34	411	31
	Unallocated Operating Income	9	7	22
	Net Sales/Income from Operations	4115	5481	6844
B	RESULT			
1	Segment Result			
	Power Products	352	209	446
	Other Auto Products	115	223	234
	Solar Products	20	71	4
	Unallocated Operating Income	9	7	22
	Gross Segment Result	496	510	706
2	Less:Allocated Expenses			
	Power Products	218	271	336
	Other Auto Products	136	126	90
	Solar Products	16	59	29
	Total Allocated Expenses	370	456	455
3	Net Segment Result	126	54	251
4	Less:Unallocated Expenses(Net)	126	35	35
5	Depreciation	17	26	20
6	Total Operating Profit	(17)	(7)	196
7	Finance cost	170	185	137
8	Profit(+)/Loss(-) from Ordinary Activities before Tax	(187)	(192)	59
9	Capital Employed			
	Power Products	2061	2647	4526
	Other Auto Products	1551	1337	1483
	Solar Products	486	416	177
	Unallocated	4208	3168	1614
	Total Capital Employed	8306	7568	7800

Notes:-

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on July, 30 2012.
- Lead Storage Batteries & Power Backup System have been grouped under "Power Products" having similar risk & return. The common expenses have been accordingly allocated.
- Figures for the corresponding previous period have been regrouped wherever necessary to make it comparable.



For PAE LIMITED



ARVIND R. DOSHI

EXECUTIVE CHAIRMAN

Date : July 30, 2012
Place: Mumbai

PAE LIMITED

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