

STANDALONE FINANCIAL UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2012				
PART I				Rs. in Lakhs
Particulars	3 months ended	Preceding 3 months ended	3 months ended	Current year ended
	30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12
	Unaudited	Audited	Unaudited	Audited
Income from Operations				
Net Sales / Income from Operations (Net of excise duty)	23,715	24,665	19,474	85,480
Other Operating Income	242	337	259	1,987
Total Income from Operations (Net)	23,957	25,002	19,733	87,467
Expenses				
Cost of materials consumed	5,798	5,772	4,334	20,160
Purchase of stock-in-trade	126	303	180	963
Charges in inventories of finished goods, work-in-progress and stock in trade	(705)	210	81	(2,047)
Employee benefits expense	2,861	2,344	2,175	9,128
Depreciation and Amortization expenses	2,188	1,914	1,808	7,734
Energy Cost	5,821	4,446	3,237	15,587
Freight Cost	1,883	2,093	1,581	7,096
Foreign Exchange (Gain) / Loss (Net)	(729)	2,263	(530)	104
Other Expenditure	3,348	3,418	2,858	12,187
Total Expenses	20,591	22,763	15,724	70,912
Profit / (Loss) from Operations before Other Income, finance cost & Exceptional Items	3,366	2,239	4,009	16,555
Other Income	-	-	-	-
Profit/ (loss) from ordinary activities before finance cost & Exceptional Items	3,366	2,239	4,009	16,555
Finance Cost	2,959	184	1,194	5,751
Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items	407	2,055	2,815	10,804
Exceptional Items	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax	407	2,055	2,815	10,804
Tax expense	151	595	892	2977
Net Profit/ (Loss) from Ordinary Activities after tax	256	1,460	1,923	7,827
Extraordinary Item (net of tax expenses Rs NIL)	-	-	-	-
Net Profit/ (Loss) for the period	256	1,460	1,923	7,827
Share of profit / (loss) of associates	-	-	-	-
Minority Interest	-	-	-	-
Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates	256	1,460	1,923	7,827
Paid-up equity share capital (Face Value Rs.10/- each)	8,092	8,092	8,043	8,092
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	40,570	43,605	37,605	43,605
Earning per Share (before extraordinary items)				
Basic and Diluted	0.32	1.80	2.39	9.67
Earning per Share (after extraordinary items)				
Basic and Diluted	0.32	1.80	2.39	9.67

PART II

A. PARTICULARS OF SHAREHOLDING				
Public shareholding				
Number of shares	22,814,691	22,783,534	21,984,401	22,783,534
Percentage of shareholding	28.20%	28.16%	27.33%	28.16%


Piramal Glass Limited

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