

P G INDUSTRY LIMITED					
Quarterly Financial Results					
FOR PERIOD ENDED 30.06.2010					
Particulars	Qtr Ended 30.06.2010	Qtr Ended 30.06.2009	Year to Date figures for Current Year	Year to Date figures for Previous Year	Previous accounting year ended
	Unaudited (Rs.)	Unaudited (Rs.)	Unaudited (Rs.)	Unaudited (Rs.)	Audited (Rs.)
1 (a) Net Sales/Income from Operations	126,345,232	64,792,108	126,345,232	64,792,108	283,755,136
(b) Other Operating Income	827,486	135,840	827,486	135,840	572,094
2 Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	31,895,205	(17,217,225)	31,895,205	(17,217,225)	(78,599,199)
b. Consumption of raw materials	37,270,288	23,118,284	37,270,288	23,118,284	87,367,954
c. Purchase of traded goods	20,480,368	35,080,470	20,480,368	35,080,470	149,865,580
d. Employees cost	1,312,450	1,131,698	1,312,450	1,131,698	4,805,199
e. Depreciation	974,407	657,732	974,407	657,732	2,600,693
f. Other expenditure	27,227,100	17,404,240	27,227,100	17,404,240	97,125,136
g. Total	119,159,818	60,175,199	119,159,818	60,175,199	263,165,363
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	8,012,900	4,752,749	8,012,900	4,752,749	21,161,867
4 Other Income	5,732	61,254	5,732	61,254	344,085
5 Profit before Interest and Exceptional Items (3+4)	8,018,632	4,814,003	8,018,632	4,814,003	21,505,952
6 Interest	4,487,530	2,272,595	4,487,530	2,272,595	13,756,007
7 Profit after Interest but before Exceptional Items (5-6)	3,531,102	2,541,408	3,531,102	2,541,408	7,749,945
8 Exceptional Items	-	-	-	-	(14,309,315)
9 Profit (+)/Loss(-) from Ordinary Activities after tax (7+8)	3,531,102	2,541,408	3,531,102	2,541,408	(6,559,369)
10 Tax Expenses	1,166,000	609,925	1,166,000	609,925	4,672,810
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	2,365,102	1,931,483	2,365,102	1,931,483	(11,232,179)
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period.(11-12)	2,365,102	1,931,483	2,365,102	1,931,483	(11,232,179)
14 Paid-up equity share capital	46,242,200	46,242,200	46,242,200	46,242,200	46,242,200
15 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	27,271,704
16 Earnings Per Share					
(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)	0.51	0.42	0.51	0.42	(2.43)
(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	0.42	0.51	0.42	(2.43)
17 Public Shareholding					
No. of Shares	1304400	1304400	1304400	1304400	1304400
Percentage of Shareholdings	28.21%	28.21%	28.21%	28.21%	28.21%
18 Promoters and Promoter Group Shareholding					
a) Pledge/Encumbered					
-Number of Shares	0	0	0	0	0
-Percentage of Shares	0	0	0	0	0
b) Non-encumbered					
-Number of Shares	3319820	3319820	3319820	3319820	3319820
-Percentage of Shares	71.79%	71.79%	71.79%	71.79%	71.79%
				Sd/-	Sd/-
Date: 27.07.2010				Saket Dalmia	Amit Dalmia
Place: New Delhi				(Director)	(Director)