

P G INDUSTRY LIMITED
Quarterly Financial Results

FOR PERIOD ENDED 30.09.2005

Particulars	(Amount in Rs.)				
	Qtr Ended 30.09.2005 Unaudited	Qtr Ended 30.09.2004 Unaudited	Year to Date figures for Current Year	Year to Date figures for Previous Year	Previous accounting year ended
1 (a) Net Sales/Income from Operations	7863204	13933898	14094785	25660445	51185912
(b) Other Operating Income	0	0	0	0	0
2 Expenditure					
a. Increase/decrease in stock in trade and work in progress	536,897.00	5,863,918.00	1,065,004.00	9,890,194.00	25,428,945.00
b. Consumption of raw materials	5630417	15964876	10148784	28391363	63089048
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	198245	196507	385895	359974	768335
e. Depreciation	161496	161496	322992	322992	645984
f. Other expenditure	1071738	848362	2060049	1555201	3366444
g. Total	7,598,793.00	23,035,159.00	13,982,724.00	40,519,724.00	93,298,756.00
Profit from Operations before Other Income,					
3 Interest and Exceptional Items (1-2)	264,411.00	(9,101,261.00)	112061	-14859279	(42,112,844.00)
4 Other Income	40000	45000	80000	90000	183105
Profit before Interest and Exceptional Items					
5 (3+4)	304,411.00	(9,056,261.00)	192061	-14769279	(41,929,739.00)
6 Interest	9356	43628	19247	78825	225305
Profit after Interest but before Exceptional					
7 Items (5-6)	295,055.00	(9,099,889.00)	172814	-14848104	(42,155,044.00)
8 Exceptional Items	0	0	0	0	0
Profit (+)/Loss(-) from Ordinary Activities after					
9 tax (7+8)	295,055.00	(9,099,889.00)	172814	-14848104	(42,155,044.00)
10 Tax Expenses	148000	207000	296000	414000	828000
Net Profit(+)/Loss(-) from Ordinary Activities					
11 after tax (9-10)	147,055.00	(9,306,889.00)	-123186	-15262104	(42,983,044.00)
12 Extraordinary Items (net of tax expenses)	0	0	0	0	0
13 Net Profit(+)/Loss(-) for the period.(11-12)	147,055.00	(9,306,889.00)	-123186	-15262104	(42,983,044.00)
14 Paid-up equity share capital	46242200	46242200	46242200	46242200	46242200
Reserve excluding Revaluation Reserve as per					
15 balance sheet of previous accounting year	(29955589.26)	(23686795.03)	(29955589.26)	(23686795.03)	(23686795.03)
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)	0.03	(2.01)	(0.03)	(3.30)	(9.30)
(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)	0.03	(2.01)	(0.03)	(3.30)	(9.30)
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

Place: New Delhi
Date: 31.10.2005

Sd/-
Saket Dalmia
(Director)

Sd/-
Amit Dalmia
(Director)