

P G INDUSTRY LIMITED
Quarterly Financial Results

FOR PERIOD ENDED 30.09.2008

Particulars	Qtr Ended 30.09.2008 Unaudited	Qtr Ended 30.09.2007 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	63092865	77256909	144093372	109557649	219405992
(b) Other Operating Income	0	0	0	0	0
2 Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	43951689	65030389	101670346	86918951	172612794
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	983656	384627	1905235	727198	1572225
e. Depreciation	379775	379648.5	759550	759297	1518594
f. Other expenditure	13411516	7499783	30435783	12458880	25995159
g. Total	58,726,636.00	73,294,447.50	134,770,914.00	100,864,326.00	201,698,772.00
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4,366,229.00	3,962,461.50	9322458	8693323	17,707,220.00
4 Other Income	200000	0	400000	0	0
5 Profit before Interest and Exceptional Items (3+4)	4,566,229.00	3,962,461.50	9722458	8693323	17,707,220.00
6 Interest	2619767	1126258	5036364	2154736	4846960
7 Profit after Interest but before Exceptional Items (5-6)	1,946,462.00	2,836,203.50	4686094	6538587	12,860,260.00
8 Exceptional Items	0	0	0	0	0
9 Profit (+)/Loss(-) from Ordinary Activities after tax (7+8)	1,946,462.00	2,836,203.50	4686094	6538587	12,860,260.00
10 Tax Expenses	498000	440000	996000	880000	1760000
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1,448,462.00	2,396,203.50	3690094	5658587	11,100,260.00
12 Extraordinary Items (net of tax expenses)	0	0	0	0	0
13 Net Profit(+)/Loss(-) for the period.(11-12)	1,448,462.00	2,396,203.50	3690094	5658587	11,100,260.00
14 Paid-up equity share capital	46242200	46242200	46242200	46242200	46242200
15 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	21329331.03	11368901.34	21329331.03	11368901.34	11368901.34
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)	0.31	0.52	0.80	1.22	2.40
(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)	0.31	0.52	0.80	1.22	2.40
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/-
Saket Dalmia
(Director)

Sd/-
Amit Dalmia
(Director)