

P G INDUSTRY LIMITED
Quarterly Financial Results

FOR PERIOD ENDED 31.03.2009

Particulars	Qtr Ended 31.03.2009 Unaudited	Qtr Ended 31.03.2008 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	91255652	52984538	235349024	219405992	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	59697244	40771433	161367590	172612794	172612794
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	2204864	428265	4110099	1572225	1572225
e. Depreciation	759549	379648.5	1519099	1518594	1518594
f. Other expenditure	19940144	6762926	50375927	25995159	25995159
g. Total	82,601,801.00	48,342,272.50	217,372,715.00	201,698,772.00	201,698,772.00
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	8,653,851.00	4,642,265.50	17,976,309.00	17,707,220.00	17,707,220.00
4 Other Income	227548	0	827548	0	0
5 Profit before Interest and Exceptional Items (3+4)	8,881,399.00	4,642,265.50	18,803,857.00	17,707,220.00	17,707,220.00
6 Interest	2891647	1426237	10734285	4846960	4846960
7 Profit after Interest but before Exceptional Items (5-6)	5,989,752.00	3,216,028.50	8,069,572.00	12,860,260.00	12,860,260.00
8 Exceptional Items	0	0	0	0	0
9 Profit (+)/Loss(-) from Ordinary Activities after tax (7+8)	5,989,752.00	3,216,028.50	8,069,572.00	12,860,260.00	12,860,260.00
10 Tax Expenses	498000	440000	1990000	1760000	1760000
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	5,491,752.00	2,776,028.50	6,079,572.00	11,100,260.00	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)	5,491,752.00	2,776,028.50	6,079,572.00	11,100,260.00	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)	1.19	0.60	1.31	2.40	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)	1.19	0.60	1.31	2.40	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)