

P G INDUSTRY LIMITED
Quarterly Financial Results

FOR PERIOD ENDED 31.12.2007

Particulars	Qtr Ended	Qtr Ended	Year to Date	Year to Date	Previous
	31.12.2007	31.12.2006	figures for	figures for	accounting
	Unaudited	Unaudited	Current Year	Previous Year	year ended
	Rs.	Rs.	Rs.	Rs.	Rs.
1 (a) Net Sales/Income from Operations	56863805	17592894	166421454	43522358	79305902
(b) Other Operating Income	0	0	0	0	0
2 Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	(1,286,493.00)	0	(3,495,428.00)	4,949,207.00
b. Consumption of raw materials	44922410	10672690	131841361	25679297	50502797
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	416762	384657	1143960	965434	1348634
e. Depreciation	379648.5	417920	1138945	740912	1158832
f. Other expenditure	6773353	2243629	19232233	5614344	9888511
g. Total	52,492,173.50	12,432,403.00	153,356,499.00	29,504,559.00	67,847,981.00
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4,371,631.50	5,160,491.00	13,064,955.00	14,017,799.00	11,457,921.00
4 Other Income	0	25000	0	75000	101699
5 Profit before Interest and Exceptional Items (3+4)	4,371,631.50	5,185,491.00	13,064,955.00	14,092,799.00	11,559,620.00
6 Interest	1265987	22165	3420723	61427	84657
7 Profit after Interest but before Exceptional Items (5-6)	3,105,644.50	5,163,326.00	9,644,232.00	14,031,372.00	11,474,963.00
8 Exceptional Items	0	0	0	0	0
9 Profit (+)/Loss(-) from Ordinary Activities after tax (7+8)	3,105,644.50	5,163,326.00	9,644,232.00	14,031,372.00	11,474,963.00
10 Tax Expenses	440000	378500	132000	1135500	1514000
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	2,665,644.50	4,784,826.00	9,512,232.00	12,895,872.00	9,960,963.00
12 Extraordinary Items (net of tax expenses)	0	0	0	0	0
13 Net Profit(+)/Loss(-) for the period.(11-12)	2,665,644.50	4,784,826.00	9,512,232.00	12,895,872.00	9,960,963.00
14 Paid-up equity share capital	46242200	46242200	46242200	46242200	46242200
15 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year					
	11368901.34	5345145.73	11368901.34	5345145.73	5345145.73
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)	0.58	1.03	2.06	2.79	2.15
(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)	0.58	1.03	2.06	2.79	2.15
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: 28.01.2008

Sd/-
Saket Dalmia
(Director)

Sd/-
Amit Dalmia
(Director)