

**P G INDUSTRY LIMITED**  
**Quarterly Financial Results**

**FOR PERIOD ENDED 31.12.2008**

Particulars	Qtr Ended	Qtr Ended	Year to Date	Year to Date	Previous
	31.12.2008	31.12.2007	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	48412113	56863805	192505485	166421454	219405992
(b) Other Operating Income	0	0	0	0	0
2 Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	0	0	-
b. Consumption of raw materials	32416567	44922410	134086913	131841361	172612794
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	1059647	416762	2964882	1143960	1572225
e. Depreciation	379775	379648.5	1139325	1138945	1518594
f. Other expenditure	10387641	6773353	40823424	19232233	25995159
g. Total	44,243,630.00	52,492,173.50	179,014,544.00	153,356,499.00	201,698,772.00
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4,168,483.00	4,371,631.50	13,490,941.00	13,064,955.00	17,707,220.00
4 Other Income	200000	0	600000	0	0
5 Profit before Interest and Exceptional Items (3+4)	4,368,483.00	4,371,631.50	14,090,941.00	13,064,955.00	17,707,220.00
6 Interest	2806274	1265987	7,842,638.00	3420723	4846960
7 Profit after Interest but before Exceptional Items (5-6)	1,562,209.00	3,105,644.50	6,248,303.00	9,644,232.00	12,860,260.00
8 Exceptional Items	0	0			0
9 Profit (+)/Loss(-) from Ordinary Activities after tax (7+8)	1,562,209.00	3,105,644.50	6,248,303.00	9,644,232.00	12,860,260.00
10 Tax Expenses	498000	440000	1494000	1320000	1760000
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1,064,209.00	2,665,644.50	4,754,303.00	8,324,232.00	11,100,260.00
12 Extraordinary Items (net of tax expenses)	0	0			0
13 Net Profit(+)/Loss(-) for the period.(11-12)	1,064,209.00	2,665,644.50	4,754,303.00	8,324,232.00	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					
16 Earnings Per Share	21329331.03	11368901.34	21329331.03	11368901.34	11368901.34
(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)	0.23	0.58	1.03	1.80	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)	0.23	0.58	1.03	1.80	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

Place: New Delhi  
Date: 27.01.2009

Sd/-  
Saket Dalmia  
(Director)

Sd/-  
Amit Dalmia  
(Director)