

# PRECOT MERIDIAN LIMITED

Regd Off: SUPREM, PB 7161, 737 GREEN FIELDS, COIMBATORE 641 045

## UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

	Particulars	₹ Lacs		
		Quarter ended 30 <sup>th</sup> June		Year ended 31st March
		2011 Unaudited	2010 Unaudited	2011 Audited
1	a. Income from Operations	13559	12337	57472
	b. Other operating Income	41	28	210
	<b>Total</b>	<b>13600</b>	12365	57682
2	Expenditure			
	a) (Increase) / Decrease in stock in trade and work in progress	-2436	-548	-4562
	b) Consumption of Raw Materials	11068	6402	34316
	c) Purchase of traded Goods			
	d) Employee cost	1368	1167	5162
	e) Depreciation	690	655	2696
	f) Power and Fuel	1457	1480	6072
	g) Other expenditure	1879	1736	8453
	<b>h) Total</b>	<b>14026</b>	10892	52137
3	Profit from operations before other Income, Interest & Exceptional Items (1-2)	-426	1473	5545
4	Other Income	84	32	316
5	Profit before Interest & Exceptional Items (3+4)	-342	1505	5861
6	Interest	792	344	1460
7	Profit after Interest but before Exceptional Items (5-6)	-1134	1161	4401
8	Exceptional Items			
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-1134	1161	4401
10	Tax Expenses		259	1141
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-1134	902	
12	Extraordinary Item (net of tax expense )			3260
13	<b>Net Profit for the period (11-12)</b>	<b>-1134</b>	902	3260
14	Paid-up equity share capital (Face value Rs10 per share)	695	695	695
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			15854
16	Earnings Per Share (EPS) Basic and diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	-16.32	12.98	46.91
17	Public shareholding			
	- Number of shares	3112899	3112899	3112899
	- Percentage of shareholding	44.79	44.79	44.79
18	Promoters and Promoter Group Shareholding			
	a. Pledged / Encumbered	-	-	-
	b. Non - encumbered:			
	Number of shares	3837101	3837101	3837101
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	55.21	55.21	55.21

**Notes:**

- 1 The operations of the company primarily relate to one business segment viz, Textiles
- 2 Figures for the earlier periods have been re-grouped/re-classified to correspond to the figures for the current period.
- 3 The above results have been subjected to a limited review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors.
- 4 Status of Investor Complaints during the quarter - Pending as at the beginning and end of the quarter - NIL, Received during the quarter - 1, Disposed off during the quarter - 1.

Coimbatore  
04.08.2011

By order of the Board

D Sarath Chandran  
Chairman