



# Pratik Panels Ltd.

Mfrs. Of DECORATIVE VENEERS & LUMBERS

Mumbai Off. : 4, Usha Niketan, Ground Floor, Mahant Road, Vile Parle (E), Mumbai - 400 057. Tel : 022-2614 8355 / 3091 6986 Fax : +91-22-26145709 Email : pplby@vsnl.com  
Registered Office & Fact. : 44 & 56, Rawabhata Industrial Estate, Bilaspur Road, RAIPUR - 493 221. Tel : 0771 - 2562 344, 2562 244 Fax : +91-0771 - 2562 144

To,  
Bombay Stock Exchange Ltd,  
Corporate Relationship Department,  
1st Floor, New Trading Ring,  
Rotunda Building, P J Towers,  
Dalal Street, Fort, Mumbai - 400 001.

Dear Sir,

Sub : Revised Unaudited Financial Results (Provisional) of the Company for the Quarter ended 31 st December , 2013

We had submitted the Unaudited quarterly results of the Company for the quarter ended 31st December, 2013 to the exchange a little while ago. However it has been now noticed that a few points of the Notes were missed out. Accordingly, we are now submitting the revised results for reference and record.

## Unaudited Financial Results

Rs. In Lacs

Particulars	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Previous accounting year ended
	31.12.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited
1. (a) Net Sales/Income from Operations	-	6.71	-	37.07	382.14
(b) Other Operating Income	-	45.00	-	45.00	45.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	24.27	-	17.57	381.51
b. Consumption of raw materials	-	27.22	-	59.64	117.74
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	2.50	-	7.93	8.11
e. Depreciation	-	1.53	-	4.58	3.82
f. Prof.fees	-	-	-	-	-
g. Other expenditure	13.93	12.03	32.78	22.36	34.82
h. Total	13.93	67.55	32.78	112.09	546.00
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(13.93)	(15.84)	(32.78)	(30.02)	(118.86)
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(13.93)	(15.84)	(32.78)	(30.02)	(118.86)
6. Interest	-	7.75	-	28.49	30.44
7. Profit after Interest but before Exceptional Items (5-6)	(13.93)	(23.59)	(32.78)	(58.51)	(149.30)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(13.93)	(23.59)	(32.78)	(58.51)	(149.30)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(13.93)	(23.59)	(32.78)	(58.51)	(149.30)
12. Extraordinary Item	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(13.93)	(23.59)	(32.78)	(58.51)	(149.30)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85	389.85	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	7.01



# Pratik Panels Ltd.

Mfrs. Of DECORATIVE VENEERS & LUMBERS

Mumbai Off. : 4, Usha Niketan, Ground Floor, Mahant Road, Vile Parle (E), Mumbai - 400 057. Tel : 022-2614 8355 / 3091 6986 Fax : +91-22-26145709 Email : pplby@vsnl.com  
Registered Office & Fact. : 44 & 56, Rawabhata Industrial Estate, Bilaspur Road, RAIPUR - 493 221. Tel : 0771 - 2562 344, 2562 244 Fax : +91-0771 - 2562 144

16. Earnings Per Share (EPS)					
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)					-
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)					
17. Public Shareholding					
- No. of shares	2,376,181.00	2,329,812.00	2,376,181.00	2,329,812.00	2,329,207.00
- Percentage of shareholding	60.95	59.76	60.95	59.76	59.75
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the					
b) Non-encumbered					
- Number of Shares	1,522,319.00	1,568,688.00	1,522,319.00	1,568,688.00	1,569,293.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the 'total share capital of the company	39.05	40.24	39.05	40.24	40.25

Note :

- (1) Provision for taxation in any will be made at the year end.
- (2) The Company is operating in single segment.
- (3) The Company has not received any investor complaint during the quarter.
- (4) Previous period/year figures have been regrouped and classified to make them comparable with current quarter figures.
- (5) The above results for the quarter ended 31st December, 2013, which have been subjected to Limited Review and recommended by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting held on 14th February, 2014 in terms of Clause 41 of the Listing Agreement.

For and on behalf of the Board

*G.M. Singhvi*  
(G.M. Singhvi)  
Director

Place : Mumbai  
Dated : 14th February, 2014