



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 6086 Fax : +91 22 26142709 Email : ppby@vsnl.com
Registered Office & Fact : 44 & 56, Rawabhata Industrial Estate, Bhaspur Road, RAIPUR - 493 221. Tel : 0771 - 2562 344, 2662 244 Fax : +91-0771 - 2562 144

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011

Particulars	Figures in Lacs	
	Current Year ended (31/03/2011) Audited	Previous Year ended (31/03/2010) Audited
1. (a) Net Sales/Income from Operations	241.75	199.34
(b) Other Operating Income	-	-
2. Expenditure		
a. Increase/decrease in stock in trade and work in progress	68.03	(82.17)
b. Consumption of raw materials	72.09	219.69
c. Purchase of traded goods	46.74	-
d. Employees cost	14.75	14.22
e. Depreciation	8.77	8.70
f. Other expenditure	37.92	44.55
g. Total	248.30	205.07
(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)	(6.55)	(5.73)
4. Other Income	9.66	16.05
5. Profit before Interest and Exceptional Items (3+4)	3.11	10.32
6. Interest	34.90	43.30
7. Profit after Interest but before Exceptional Items (5-6)	(31.79)	(32.98)
8. Exceptional items	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(31.79)	(32.98)
10. Tax expense	-	0.26
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(31.79)	(33.24)
12. Extraordinary item	-	-
13. Net Profit(+) / Loss(-) for the period (11-12)	(31.79)	(33.24)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	7.01	7.01

G.H. Singh



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16. Earnings Per Share (EPS) (Rs.)		
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	2,333,562.00	2,340,162.00
- Percentage of shareholding	59.86	60.03
18. Promoters and promoter group		
Shareholding		
a) Pledged/Encumbered		
- Number of shares	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil
b) Non-encumbered		
- Number of Shares	1,564,938.00	1,558,348.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	40.14	39.97

Notes:

- The above results were taken on record by the Board of Directors in their meeting held on 26th April, 2011.
- Investor's Complaints from 01.01.2011 to 31.03.2011.

Received	Redressed	Pending
Nil	Nil	Nil

Place: Mumbai
Dated: 26 TH APRIL 2011

For PRATIK PANELS LTD.

G.H. Singh
Gunwant Singhvi
Managing Director