



Pratik Panels Ltd.

Plywood, Veneers, Inlay and Allied

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 :- Audited Financial Result of the Company for the year ended 31st March 2012.

We have pleasure in informing you that the Board of Directors, at its meeting held on Thursday the 31st May, 2012 has considered and approved the Audited Financial Results of the Company for the year ended 31st March, 2012. The brief results are given hereunder :

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2012

Particulars	Figures in Lacs	
	Current Year ended (31/03/2012)	Previous Year ended (31/03/2011)
	Audited	Audited
1. (a) Net Sales/Income from Operations	290.01	241.75
(b) Other Operating Income	5.50	-
2. Expenditure		
a. Increase/decrease in stock in trade and work in progress	10.46	68.03
b. Consumption of raw materials	105.73	72.09
c. Purchase of traded goods	106.70	46.74
d. Employees cost	14.10	14.75
e. Depreciation	6.12	8.77
f. Other expenditure	38.76	37.92
g. Total	281.87	248.30
(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)	13.64	(6.55)
4. Other Income	-	9.66
5. Profit before Interest and Exceptional Items (3+4)	13.64	3.11
6. Interest	33.62	34.90
7. Profit after Interest but before Exceptional Items (5-6)	(19.98)	(31.79)
8. Exceptional items	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(19.98)	(31.79)
10. Tax expense	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(19.98)	(31.79)
12. Extraordinary Item	-	-

Regd. Office & Factory : 44 & 56, Rawabhata, Ind. Estate, Bilaspur Road, RAIPUR - (C.G.) 493 221 India.
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13. Net Profit(+)/ Loss(-) for the period (11-12)	(19.98)	(31.79)
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
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	2,329,812.00	2,333,562.00
- Percentage of shareholding	59.76	59.86
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	1,568,688.00	1,564,938.00
- 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)	40.24	40.14

Notes:

1. The above results were taken on record by the Board of Directors in their meeting held on 31st May, 2012.

Place : Raipur
Dated : 31st May, 2012

For PRATIK PANELS LTD.,

Director

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