

P G INDUSTRY LIMITED

PART I							(₹ in Lakhs)
Statement of Unaudited Financial Results for the Quarter Ended 30/06/2014							
	Particulars	FOR THE QUARTER ENDING ON			FOR THE PERIOD ENDING ON		FOR THE YEAR ENDING
		30/06/2014	31/03/2014	30/06/2013	30/06/2014	30/06/2013	ON 31/03/2014
		(Unaudited)	(Audited)		(Unaudited)		(Audited)
	(Refer Notes Below)						
1	Income from operations						
	Net sales/ income from operations	683.17	1,068.63	734.56	683.17	734.56	3,232.81
	Other operating income		-	-		-	-
	Total income from operations (net)	683.17	1,068.63	734.56	683.17	734.56	3,232.81
2	Expenses						
	(a) Cost of materials consumed	377.38	233.09	257.01	377.38	257.01	979.84
	(b) Purchases of stock-in-trade	44.28	541.24	514.73	44.28	514.73	1,681.90
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade (Increase)/decrease	122.00	129.05	(251.34)	122.00	(251.34)	(192.04)
	(d) Employee benefits expense	13.35	17.74	21.07	13.35	21.07	65.33
	(e) Depreciation and amortisation expense	12.06	13.25	10.60	12.06	10.60	45.07
	(f) Other expenses	50.70	110.69	95.90	50.70	95.90	367.02
	Total expenses	619.77	1,045.06	647.97	619.77	647.97	2,947.12
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	63.40	23.57	86.59	63.40	86.59	285.69
4	Other income	-	1.49	-	-	-	1.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	63.40	25.06	86.59	63.40	86.59	287.18
6	Finance costs	50.35	43.76	61.47	50.35	61.47	227.27
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	13.05	(18.70)	25.12	13.05	25.12	59.91
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	13.05	(18.70)	25.12	13.05	25.12	59.91
10	Tax expense	4.31	1.76	8.29	4.31	8.29	21.41
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	8.74	(20.46)	16.83	8.74	16.83	38.50
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	8.74	(20.46)	16.83	8.74	16.83	38.50
14	Paid-up equity share capital 46,24,220 equity shares of ₹ 10 each fully paid up	462.42	462.42	462.42	462.42	462.42	462.42
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	572.86	564.12	542.45	572.86	542.45	564.12
16.i	Earnings per share (before extraordinary items) (of ₹ 10 /- each) (not annualised):						
	(a) Basic	0.19	(0.44)	0.36	0.19	0.36	0.83
	(b) Diluted	0.19	(0.44)	0.36	0.19	0.36	0.83
16.ii	Earnings per share (after extraordinary items) (of ₹ 10 /- each) (not annualised):						
	(a) Basic	0.19	(0.44)	0.36	0.19	0.36	0.83
	(b) Diluted	0.19	(0.44)	0.36	0.19	0.36	0.83

Pardip Asopa
(Director)

Anil Kumar
(Director)

PART II							
Particulars of Shareholding for the Quarter Ended 30/06/2014							
	Particulars	FOR THE QUARTER ENDING ON			FOR THE PERIOD ENDING ON		FOR THE YEAR ENDING
		30/06/2014	31/03/2014	30/06/2013	30/06/2014	30/06/2013	ON 31/03/2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	2,843,881	2,843,881	3,043,731	2,843,881	3,043,731	2,843,881
	- Percentage of shareholding	61.50%	61.50%	65.82%	61.50%	65.82%	61.50%
2	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 company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	1,780,339	1,780,339	1,580,489	1,780,339	1,580,489	1,780,339
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	38.50%	38.50%	34.18%	38.50%	34.18%	38.50%

	Particulars	FOR THE QUARTER ENDING ON 30/06/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	N.A.
	Remaining unresolved at the end of the quarter	0

NOTES:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2014 in terms of Clause 41 of the Listing Agreement.
2. The Statutory Auditors have carried out a "Limited Review Report" of the result for the quarter ended June 30, 2014.
3. The Business activity of the Company falls within a single primary business segment viz processing and trading of Marbles, and there are no reportable segments as per Accounting Standard 17, segment reporting notified under Companies (Accounting Standard) Rules, 2006.
4. Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.

Date: 14.08.2014
Place: New Delhi

Pardip Asopa
(Director)

Anil Kumar
(Director)