

PSL LIMITED

Regd. Office: Kachigam, Daman, U.T. of Daman & Diu -396210



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

Rs. in crores

Sr. No.	PARTICULARS	Standalone for	Standalone for	Standalone for
		Quarter Ended on 30.06.2011	Quarter Ended on 30.06.2010	Year Ended on 31.03.2011
		Unaudited 3	Unaudited 4	Audited 5
1	2			
1	(a) Net Sales/Income from Operations	516.87	500.31	2578.67
	(b) Other Operating Income	11.05	7.26	91.22
		<b>527.92</b>	<b>507.57</b>	<b>2669.89</b>
2	<b>Expenditure</b>			
	Increase/decrease in Stock trade and work in progress	-66.81	-187.64	-659.47
	(b) Consumption of raw materials	354.50	492.20	2410.43
	(C) Purchase of traded goods	0	0	0
	(d) Employees cost	16.14	14.30	73.31
	(e) Depreciation	28.51	23.05	116.80
	(f) Other expenditure	130.45	116.74	482.66
	<b>Total</b> (any item exceeding 10% of the total expenditure to be shown separately)	<b>462.79</b>	<b>458.65</b>	<b>2423.73</b>
3	Profit from operations before other income, interest and exceptional items (1-2)	<b>65.13</b>	<b>48.92</b>	<b>246.16</b>
4	Other income	0	0	0
5	Profit before interest and Exceptional items (3+4)	65.13	48.92	246.16
6	Interest	44.44	30.92	141.45
7	Profit after interest but before exceptional items (5-6)	<b>20.69</b>	<b>18.00</b>	<b>104.71</b>
8	Exceptional items	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	<b>20.69</b>	<b>18.00</b>	<b>104.71</b>
10	Tax expense	6.21	4.44	29.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	<b>14.48</b>	<b>13.56</b>	<b>75.71</b>
12	Extraordinary items (net of tax expense Rs.)	0	0	0
13	Net Profit (+)/ Loss (-) for the period (11-12)	<b>14.48</b>	<b>13.56</b>	<b>75.71</b>
14	Paid - Up equity share capital (@ Rs.10/- per share)	53.33	53.33	53.33
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.			890.42
16	Earnings Per Share (EPS)			
	(A) Basic and diluted EPS before Extraordinary items of the period, for the year to date and for the previous year (not to be annualized)	2.71	2.77	14.16
		2.71	2.73	14.16
	B) Basic and diluted EPS after Extraordinary items of the period, for the year to date and for the previous year (not to be annualized)	2.71	2.77	14.16
		2.71	2.73	14.16
17	Public shareholding			
	- Number of Shares	32478001	32478001	32478001
	- Percentage of Shareholding	60.75%	60.75%	60.75%
18	Promoter and promoter group shareholding			
	(a) Pledged/Encumbered			
	(i) Number of shares	NIL	NIL	NIL
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	(iii) Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	(b) Non encumbered			
	(i) Number of shares	20982910	20982910	20982910
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	(iii) Percentage of shares (as a % of the total share capital of the company)	39.25%	39.25%	39.25%

NOTES:-

- The above results, after their review by the Audit Committee were taken on record by the Board of Directors in its meeting held today i.e. 12th August, 2011. These shall now be subjected to "Limited Review" by Statutory Auditors of the Company.
- The Accounting Standard (AS 17) relating to "Segment Reporting" has been complied with. As the gross income & profit from the other segments are below the norms prescribed in AS-17, separate disclosures have not been made.
- No Complaints of any investor was pending at the end of the quarter under review, since all the 36 complaints received by the Company were disposed off within the quarter itself.
- The Audited figures for the year ended 31st March 2011 as in Column (5) are subject to consideration and adoption by the shareholders in their forthcoming Annual General Meeting scheduled to be held on 22nd September 2011.
- The above results have also been submitted to the Bombay and National Stock Exchanges where the Company's Securities are listed. Additionally, the same have been posted at websites of two exchanges namely Bombay Stock Exchange and National Stock Exchange at "www.bseindia.com" and "www.nseindia.com" respectively in addition to posting at Company's website at "www.pslimited.com"

By Order of the Board  
for PSL LIMITED  
sd/-

(ASHOK PUNJ)  
MANAGING DIRECTOR

Place: Mumbai  
Date: 12.8.2011