



# Pratik Panels Ltd.

Mfrs. Of DECORATIVE VENEERS & LUMBERS

Mumbai Off. - 4, Usha Niketan, Ground Floor, Mahan Road, Vile Parle (E), Mumbai - 400 057. Tel. 022-2614 8355 / 3091 6886 Fax: +91 22-26145709 Email: ppby@vsnl.com  
Registered Office & Fact. - 44 & 56, Rawabhat Industrial Estate, Bhaspur Road, RAIPUR - 493 221. Tel: 0771 - 2562 344, 2562 244 Fax: +91-0771 - 2562 144

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 Results of the Company for the year ended 31st March, 2013

We have pleasure in informing you that the Board of Directors, at its meeting held on Friday the 31st May, 2013 has considered and approved the Audited Statement of accounts of the Company for the year ended 31st March, 2013. The brief results are given hereunder :

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2013

Particulars	Figures in Lacs	
	Current Year ended (31/03/2013)	Previous Year ended (31/03/2012)
	Audited	Audited
1. (a) Net Sales/Income from Operations	382.14	290.01
(b) Other Operating Income	45.00	5.50
2. Expenditure		
a. Increase/decrease in stock in trade and work in progress		
b. Consumption of raw materials	381.51	10.46
c. Purchase of traded goods	117.74	105.73
d. Employees cost	-	106.70
e. Depreciation	8.11	14.10
f. Other expenditure	3.82	6.12
g. Total	34.82	38.76
(Any item exceeding 10% of the total expenditure to be shown separately)	546.00	281.87
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(118.86)	13.64
4. Other Income	-	-
5. Profit before Interest and Exceptional Items (3+4)	-	-
6. Interest	(118.86)	13.64
7. Profit after Interest but before Exceptional Items (5-6)	30.44	33.62
8. Exceptional Items	(149.30)	(19.98)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-	-
10. Tax expense	(149.30)	(19.98)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(149.30)	(19.98)



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12. Extraordinary Item

13. Net Profit(+)/ Loss(-) for the period (11-12)	(149.30)	(19.98)
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	2,329,207.00	2,329,812.00
- Percentage of shareholding	59.75	59.78
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	1,568,293.00	1,568,688.00
- 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)	40.25	40.24

Notes:

1. The above results were taken on record by the Board of Directors in their meeting held on 31st May, 2013.

For and on behalf of the Board

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

Place: Mumbai  
Date: 31st May, 2013