



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 6986 Fax : +91-22-26145709 Email : pptby@vsnl.com
 Registered Office & Fact. : 44 & 56, Rawabhata Industrial Estate, Bilaspur Road, RAIPUR - 493 221, Tel : 0771 - 2562 344, 2562 244 Fax : +91-0771 - 2562 144

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 : Unaudited Financial Results (Provisional) of the Company for the Quarter ended 30th June, 2012

We have pleasure in informing you that the Board of Directors, at its meeting held on Tuesday the 31st July, 2012 has considered and approved the Unaudited Financial Results of the Company for the 1st Quarter ended 30th June, 2012. The brief results are given hereunder :

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

Particulars	Figures in Lacs		
	Quarter ended 30.06.2012 Unaudited	Quarter ended 30.06.2011 Unaudited	Previous accounting year ended 31.03.2012 Audited
1. (a) Net Sales/Income from Operations (b) Other Operating Income	12.20	86.41	290.01
2. Expenditure	-	1.93	5.50
a. Increase/decrease in stock in trade and work in progress			
b. Consumption of raw materials	1.57	5.21	10.46
c. Purchase of traded goods	7.61	73.85	105.73
d. Employees cost	-	-	106.70
e. Depreciation	2.79	3.85	14.10
f. Prof.fees	1.53	1.81	6.12
g. Other expenditure	-	-	-
h. Total	5.21	11.28	38.78
	18.72	96.00	281.87
(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)	(6.52)	(7.66)	13.64
4. Other income	-	-	-
5. Profit before interest and Exceptional Items (3+4)	(6.52)	(7.66)	13.64
6. Interest	12.18	8.77	33.62
7. Profit after interest but before Exceptional Items (5-6)	(18.70)	(16.43)	(19.98)
8. Exceptional items	-	-	-



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9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(18.70)	(16.43)	(19.98)
10. Tax expense	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(18.70)	(16.43)	(19.98)
12. Extraordinary Item	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(18.70)	(16.43)	(19.98)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	7.01
16. Earnings Per Share (EPS)			
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	2,329,812.00
- Percentage of shareholding	59.76	59.86	59.76
18. 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	1,568,688.00	1,564,938.00	1,568,688.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the company)	40.24	40.14	40.24

Note :

- (1) The above results have been taken on record at the meeting of Board of Directors hold on 31st July, 2012.
- (2) Provision for taxation in any will be made at the year end.

For and on behalf of the Board

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

Place : Mumbai
Dated : 31st July , 2012