



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

We have pleasure in informing you that the Board of Directors, at its meeting held on Friday the 2nd November 2012 has considered and approved the Unaudited Financial Results of the Company for the 2nd Quarter ended 30th September, 2012. The brief results are given hereunder:

Unaudited Financial Results

Rs. in Lacs

Particulars	Quarter ended	Quarter ended	Six Months ended	Six Months ended	Previous accounting year ended
	30/09/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	18.16	152.98	30.35	217.37	290.01
(b) Other Operating Income	-	6.28	-	8.21	5.50
2. Expenditure					
a. Increase/decrease in stock in trade and work in	(11.11)	18.72	(6.70)	21.93	10.46
b. Consumption of raw materials	27.65	52.37	32.42	166.24	105.73
c. Purchase of traded goods	-	-	-	-	106.70
d. Employees cost	2.64	3.47	5.43	7.32	14.10
e. Depreciation	1.53	1.61	3.05	3.62	6.12
f. Prof. fees	-	-	-	-	-
g. Other expenditure	5.09	3.53	10.30	19.69	38.76
h. Total	25.79	122.90	44.50	218.80	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)	(7.63)	14.34	(14.15)	6.78	13.64
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3-4)	(7.63)	14.34	(14.15)	6.78	13.64
6. Interest	8.56	8.54	20.74	17.30	33.62
7. Profit after Interest but before Exceptional Items (5-5)	(16.19)	5.80	(34.89)	(10.52)	(19.98)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	(16.19)	5.80	(34.89)	(10.52)	(19.98)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(16.19)	5.80	(34.89)	(10.52)	(19.98)
12. Extraordinary Item	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(16.19)	5.80	(34.89)	(10.52)	(19.98)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85	389.85	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	7.01

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Pratik Panels Ltd.

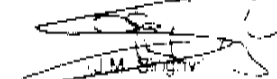
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16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items for the period, for 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	2,333,562.00	2,329,812.00
- Percentage of shareholding	59.76	59.86	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	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	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	40.24	40.14	40.24	40.14	40.24

Note :

- (1) The above results have been taken on record at the meeting of Board of Directors held on 2nd November 2012
- (2) Provision for taxation in any will be made at the year end

For and on behalf of the Board


J.M. Singh
Director

Place : Raipur

Dated : 2nd November, 2012

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