



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 : pplby@vsnl.com
Registered Office & Fact. : 44 & 56, Rawabhata Industrial Estate, Bileasur 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, 2013

We have pleasure in informing you that the Board of Directors, at its meeting held on Tuesday the 30th July, 2013 has considered and approved the Unaudited Financial Results of the Company for the 1st Quarter ended 30th June, 2013. The brief results are given hereunder :

| Particulars | Rs.In Lacs | | Figures in Lacs |
|---|---------------|---------------|-----------------|
| | Quarter ended | Quarter ended | Previous |
| | 30.06.2013 | 30.06.2012 | accounting year |
| | Unaudited | Unaudited | ended |
| | | | 31.03.2013 |
| | | | Audited |
| 1. (a) Net Sales/Income from Operations | - | 12.20 | 382.14 |
| (b) Other Operating Income | - | - | 45.00 |
| 2. Expenditure | | | |
| a. Increase/decrease in stock in trade and work in progress | - | 1.57 | 381.51 |
| b. Consumption of raw materials | - | 7.61 | 117.74 |
| c. Purchase of traded goods | - | - | - |
| d. Employees cost | - | 2.79 | 8.11 |
| e. Depreciation | - | 1.53 | 3.82 |
| f. Prof.fees | - | - | - |
| g. Other expenditure | 10.28 | 5.21 | 34.82 |
| h. Total | 10.28 | 18.72 | 546.00 |
| (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) | (10.28) | (6.52) | (118.86) |
| 4. Other Income | - | - | - |
| 5. Profit before Interest and Exceptional Items (3+4) | (10.28) | (6.52) | (118.86) |
| 6. Interest | - | 12.18 | 30.44 |
| 7. Profit after interest but before Exceptional Items (5-6) | (10.28) | (18.70) | (149.30) |
| 8. Exceptional items | - | - | - |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | (10.28) | (18.70) | (149.30) |



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| | | | |
|---|--------------|--------------|--------------|
| 10. Tax expense | - | - | - |
| 11. Net Profit (+)/ Loss (-) from | (10.28) | (18.70) | (149.30) |
| Ordinary Activities after tax (9-10) | | | |
| 12. Extraordinary Item | - | - | - |
| 13. Net Profit(+)/ Loss(-) for the period (11-12) | (10.28) | (18.70) | (149.30) |
| 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 | 2,305,310.00 | 2,329,812.00 | 2,329,207.00 |
| - Percentage of shareholding | 59.13 | 59.76 | 59.75 |
| 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 | 1,593,190.00 | 1,568,688.00 | 1,569,293.00 |
| - 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) | 40.87 | 40.24 | 40.25 |

For PRATIK PANELS LTD.

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

Place : Mumbai
Dated : 30th July , 2013