

PRECISION CONTAINEURS LTD.

Regd. Off: 401, Court Chambers, 4th floor, S. V. Road, Borivali (W), Mumbai - 400 092. Tel.: 2806 7594 / 95, 2864 7506.

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS AND YEAR ENDED 31ST MARCH, 2012

(₹ in lakhs)

Part - I							
Sr. No.	Particulars	Three months ended 31.03.2012	Three months ended 31.12.2011	Three months ended 31.03.2011	Twelve months ended 31.03.2012	Twelve months ended 31.03.2011	Previous accounting year ended 31.03.2011
		Audited	Unaudited	Audited	Audited	Unaudited	Audited
	GROSS SALES	0.00	0.00	0.00	0.00	0.00	0.00
	Less :- Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
1.	Income From Operations						
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operation (Net)						
2.	Expenditure						
	a. "Increase/decrease in stock in trade and work in progress "	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	15.94	4.86	10.43	34.06	39.37	37.15
	e. Depreciation	29.96	19.42	28.25	88.22	87.98	87.98
	f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown)	7.48	5.63	23.00	26.55	39.60	44.16
	Total Expenses	53.38	29.91	61.68	148.83	166.95	169.29
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-53.38	-29.91	-61.68	-148.83	-166.95	-169.29
4.	Other Income	5.17	2.64	2.26	9.53	5.65	5.65
5.	Profit before Interest and Exceptional Items (3+4)	-48.21	-27.27	-59.42	-139.30	-161.30	-163.64
6.	Interest	0.06	0.09	0.09	0.44	0.31	0.31
7.	"Profit after Interest but before Exceptional Items (5-6)"	-48.27	-27.36	-59.51	-139.74	-161.61	-163.95
8.	Exceptional items	-	-	0.00	0.00	0.00	0.00
9.	"Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)"	-48.27	-27.36	-59.51	-139.74	-161.61	-163.95
10.	Tax expense	-	-	0.00	0.00	0.00	0.00
11.	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)"	-48.27	-27.36	-59.51	-139.74	-161.61	-163.95
12.	Extraordinary Item (net of tax expense ₹_____)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Prior Period Adjustment	0.00	0.00	1.17	0.00	1.17	-1.17
14.	Net Profit(+) / Loss(-) for the period (11+12-13)	-48.27	-27.36	-60.68	-139.74	-162.78	-162.78
15.	Paid-up equity share capital (Face Value of the Share is ₹ 10 Per Share)	2,238.12	2,238.12	2238.12	2238.12	2238.12	2238.12
16.	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	50	50	50.00	50.00	50.00	50.00
17.	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)	-0.22	-0.12	-0.27	-0.62	-0.72	-0.73
	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)	-0.22	-0.12	-0.27	-0.62	-0.73	-0.73

Part - II							
Sr. No.	Particulars	Three months ended 31.03.2012	Three months ended 31.12.2011	Three months ended 31.03.2011	Twelve months ended 31.03.2012	Twelve months ended 31.03.2011	Previous accounting year ended 31.03.2011
		Unaudited/Audited	Unaudited/Audited	Unaudited/Audited	Unaudited/Audited	Unaudited/Audited	Audited
A	PARTICULARS OF SHAREHOLDING						
1.	Public Shareholding						
	- No. of shares	20022183	20196211	19755979	20022183	19755979	19752779
	- Percentage of shareholding	89.46%	90.24%	88.27%	89.46%	88.27%	88.26%
2.	Promoters and Promoter group shareholding**						
	"a) Pledged/ Encumbered Number of shares**"	80000	40000	445382	80000	445382	445382
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	3.39%	1.83%	16.94%	3.39%	16.94%	16.94%
	"Percentage of shares (as a % of the total share capital of the company)"	0.35%	0.18%	1.99%	0.35%	1.99%	1.99%
	"b) Non-encumbered Number of shares"	2279017	2144989	2183039	2279017	2183039	2183039
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	96.61%	98.17%	83.06%	96.61%	83.06%	83.06%
	"Percentage of shares (as a% of the total share capital of the company)"	10.18%	9.58%	9.75%	10.18%	9.75%	9.75%

Particulars		3 months ended(31/03/2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL

Notes:-

- Investment income is accounted for on cash basis as and when received
- The above results were taken on record by the Board of Directors on 06-07-2012.
- Complaints lying pending as on 01-01-2012 - NIL. 4.Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter -NIL. 6. Complaints lying unsolved as on 06-07-2012 - NIL
- Investments of the Company Pledged to the Group Company's Bankers.
- Figures of previous year (s) have been regrouped/ rearranged wherever necessary to confirm to this periods/quarters classification.

FOR PRECISION CONTAINEURS LIMITED

Sd/-

(DR. JAYESH V. VALIA)

Executive Chairman

PLACE :- MUMBAI

DATE :- 06.07.2012

Sr. No.	Particulars	As at 31-03-2012	As at 31-03-2011
A	EQUITY AND LIABILITIES		
1.	Shareholders' funds		
	a) Share capital	2,238.12	2,238.12
	b) Reserves and surplus	(5,107.13)	(4,967.39)
	c) Money received against share warrants		
	Sub-total-shareholders' funds	(2,869.01)	(2,729.27)
2.	Share application money pending allotment	9.00	9.00
3.	Non- current liabilities		
	a) Long term borrowing	4,078.27	4,093.26
	b) Deferred tax liabilities		
	c) Other long term liabilities	133.27	133.27
	d) Long term provision	12.30	13.82
	Sub-total-Non- current liabilities	4,223.84	4,240.35
4.	Current liabilities		
	a) Short term borrowings		
	b) Trade Payables	5.19	6.64
	c) Other current liabilities	147.16	175.25
	d) Short term provision		
	Sub-total-current liabilities	152.35	181.89
	TOTAL - EQUITY AND CURRENT LIABILITIES	1,516.18	1,701.97
B	ASSETS		
1.	Non- current assets		
	a) Fixed assets	631.59	719.80
	b) Goodwill		
	c) Non current investments	0.06	0.06
	d) Deferred tax assets(net)		
	e) Long-term loans and advance		
	f) Other non - current assets	3.80	4.75
	Sub-total-Non- current assets	635.45	724.61
2.	Current Assets		
	a) Current investments	279.72	279.72
	b) Inventories		
	c) Trade receivables	2.25	
	d) Cash and cash equivalents	25.83	16.29
	e) Short term loans and advance	565.93	665.63
	f) Other current assets	7.00	15.72
	Sub-total- current assets	880.73	977.36
	TOTAL-ASSETS	1,516.18	1,701.97

FOR PRECISION CONTAINEURS LIMITED

Sd/-

(DR. JAYESH V. VALIA)

Executive Chairman

PLACE :- MUMBAI

DATE :- 06.07.2012