

# PATELS AIRTEMP (INDIA) LTD.



SERVING THE INDUSTRY SINCE - 1973

ISO 9001 : 2008 COMPANY



**Registered Office**  
5th Floor, Kalpana Complex, Nr. Memnagar  
Fire Station, Navrangpura, Ahmedabad-380 009.

ASME "U"  
NATIONAL BOARD "NB" / "R"  
STAMP AUTHORIZATION  
Member of: HTRI-USA  
(Heat Transfer Research, INC.)

## UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2010

Sr. No	Particulars	Rs. in Lacs				
		3 Months Ended		9 months Ended		Year Ended
		31/12/10 (Unaudited)	31/12/09 (Unaudited)	31/12/10 (Unaudited)	31/12/09 (Unaudited)	31/03/2010 (Audited)
1	a) Net Sales/Income from Operations	1544.88	1477.89	4934.86	4900.87	6896.37
	b) Other Operating Income	27.10	58.07	150.69	198.22	326.83
2	Total Income (a+b)	1571.98	1535.96	5085.55	5099.09	7223.20
3	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	(714.38)	(187.28)	(684.55)	(74.46)	(5.67)
	b) Consumption of Raw Materials	1356.96	908.23	2890.76	2759.83	3772.03
	c) Purchase of traded goods	41.03	25.75	271.92	80.66	148.25
	d) Employees Cost	116.75	87.39	325.22	232.95	340.33
	e) Depreciation	28.35	23.08	80.32	62.72	87.77
	f) Other Expenditure	380.15	335.72	1094.18	1056.77	1438.21
	g) Total	1208.86	1192.89	3977.85	4118.47	5780.92
4	Profit from Operations before other Income, Interest and Exceptional Items (2-3)	363.12	343.07	1107.70	980.62	1442.28
5	Other Income	2.00	2.59	7.65	8.21	17.49
6	Profit before Interest and Exceptional Items (4+5)	365.12	345.66	1115.35	988.83	1459.77
7	Interest	40.75	26.01	120.66	62.80	134.06
8	Profit after Interest but before Exceptional Items (6-7)	324.37	319.65	994.69	926.03	1325.71
9	Exceptional Items		0.00		0.00	0.00
10	Profit (+)/ Loss (-) from Ordinary Activities before tax (8+9)	324.37	319.65	994.69	926.03	1325.71
11	Tax Expense	105.82	108.88	335.74	314.48	457.80
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (10-11)	218.55	210.77	658.95	611.55	867.91
13	Extraordinary items (net of tax expense Rs.)		0.00		0.00	0.00
14	Net Profit (+)/ Loss (-) for the period (12-13)	218.55	210.77	658.95	611.55	867.91
15	Paid up equity share Capital (Face value of Rs. 10 each per Share)	507.02	507.02	507.02	507.02	507.02
16	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year					2504.21
17	Earning 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) (Rs.)	4.31	4.16	13.00	12.06	17.12
	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) (Rs.)	4.31	4.16	13.00	12.06	17.12
18	Public Shareholding					
	- Number of Shares	3143369	3182619	3143369	3182619	3182619
	- Percentage of Shareholding	62.00%	62.77%	62.00%	62.77%	62.77%
19	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Numbers of Equity Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)					
	- Percentage of Shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Numbers of Equity Shares	1926871	1887621	1926871	1887621	1887621
	- Percentage of Shares (as a % of the total shareholding of promoter & 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)	38.00%	37.23%	38.00%	37.23%	37.23%

### Notes:

- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 5th February 2011.
- The Company has only one segment of activity namely, Engineering.
- The above results are subject to limited review by the auditors
- There was no complaint pending at the beginning of the quarter and total 5 (Five) complaints were received during the quarter ended on 31-12-2010 which were redressed and at the end of the quarter no complaint was pending.

**For PATELS AIRTEMP (INDIA) LTD.**  
Narayanbhai G. Patel  
**CHAIRMAN & MANAGING DIRECTOR**

**Place : Rakanpur (Dist. Gandhinagar)**  
**Date : 05-02-2011**