



PATELS AIRTEMP (INDIA) LTD.

Works :
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2012

Sr. No.	Part I Particulars	Quarter Ended			Nine Months Ended		Rs. in Lacs
		31/12/12	30/09/12	31/12/11	31/12/2012	31/12/2011	Year Ended 31/03/2012
		Unaudited					Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	2231.78	1638.68	1599.14	5213.38	4097.75	6976.30
	b) Other Operating Income	107.36	36.53	7.13	201.17	84.69	157.28
	Total Income from Operations (net)	2339.14	1675.21	1606.27	5414.55	4182.44	7133.58
2	Expenditure						
	a) Cost of Materials consumed	1385.94	1183.56	1251.42	3736.17	3472.85	4978.25
	b) Purchase of stock-in-trade	43.47	54.46	2.02	173.21	20.76	35.67
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.91	(375.28)	(549.09)	(1014.79)	(1832.21)	(1394.98)
	d) Employee benefits expense	132.67	122.59	131.27	366.84	349.59	482.02
	e) Labour Charges	135.61	139.48	144.89	402.58	403.23	615.93
	f) Depreciation and amortisation expenses	38.54	38.37	32.51	114.56	95.26	132.62
	g) Other Expenses	317.55	286.22	308.61	915.02	896.47	1201.81
	Total Expenditure	2067.69	1449.40	1321.63	4693.59	3405.95	6051.32
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	271.45	225.81	284.64	720.96	776.49	1082.26
4	Other Income	6.29	6.49	4.26	15.94	11.66	17.08
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	277.74	232.30	288.90	736.90	788.15	1099.34
6	Interest and other Finance Costs	76.60	65.45	84.24	204.24	207.91	305.03
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	201.14	166.85	204.66	532.66	580.24	794.31
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	201.14	166.85	204.66	532.66	580.24	794.31
10	Tax Expenses	66.00	54.95	72.53	174.32	203.53	256.46
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	135.14	111.90	132.13	358.34	376.71	537.85
12	Extraordinary items	0.00	(0.16)	0.00	(0.16)	0.00	1.75
13	Net Profit/(Loss) for the period (11-12)	135.14	112.06	132.13	358.50	376.71	536.10
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of Profit/(Loss) of Associates (13+14+15)	135.14	112.06	132.13	358.50	376.71	536.10
17	Paid up equity share Capital (Face value of Rs. 10 each per Share)	507.02	507.02	507.02	507.02	507.02	507.02
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	-	-	3691.61
19	Earning Per Share of Rs. 10						
i	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)	2.66	2.21	2.61	7.07	7.43	10.57
ii	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)	2.66	2.21	2.61	7.07	7.43	10.57

Part II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	3143369	3143369	3143369	3143369	3143369	3143369
	- Percentage of Shareholding	62.00%	62.00%	62.00%	62.00%	62.00%	62.00%
2	Promoters & Promoters Group Shareholding						
	a) Pledge/Encumbered						
	- No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	1926871	1926871	1926871	1926871	1926871	1926871
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	38.00%	38.00%	38.00%	38.00%	38.00%	38.00%
B INVESTOR COMPLAINTS		3-Months ended 31.12.12					
	Pending at the beginning of the Quarter	Nil					
	Received during the quarter	7					
	Disposed of during the quarter	7					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Saturday, 09th February, 2013.
- The Company has only one segment of activity namely, Engineering.
- The above results are subject to limited review by the auditors.
- Previous Periods' figures have been regrouped/rearranged, wherever necessary.

For, PATELS AIRTEMP (INDIA) LTD.

NAKAYANBHAI G. PATEL
CHAIRMAN & MANAGING DIRECTOR

Place: Rakanpur (Dist. Gandhinagar)
Date : 9th February, 2013.



ASME "U" / "U2" / "S"
NATIONAL BOARD "NB" / "R"
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