



PATELS AIRTEMP (INDIA) LTD.

Works :

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Unaudited Financial Results for the Quarter ended 30th June, 2012

PART I		(Rs. In Lacs)			
		For the Quarter Ended			Year ended
	Particulars	30.06.12	31.03.12	30.06.11	31.03.12
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
a	Net Sales/ Income from operations	1342.92	2878.55	1166.31	6976.30
b	Other Operating Income	57.28	72.59	46.79	157.28
	Total Income from Operations (net)	1400.20	2951.14	1213.10	7133.58
2	Expenses				
a	Cost of Materials consumed	1166.67	1369.46	1238.05	4978.25
b	Purchase of stock-in-trade	75.28	14.91	16.02	35.67
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(653.42)	437.23	(746.79)	(1394.98)
d	Employee benefits expense	111.58	132.43	106.22	482.02
e	Labour Charges	127.49	212.70	97.31	615.93
f	Depreciation and amortisation expenses	37.65	37.36	31.01	132.62
g	Other Expenses	311.25	441.28	222.57	1201.81
	Total Expenses	1176.50	2645.37	964.39	6051.32
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	223.70	305.77	248.71	1082.26
4	Other Income	3.16	5.42	4.09	17.08
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	226.86	311.19	252.80	1099.34
6	Interest and other Finance Costs	62.19	97.12	58.27	305.03
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	164.67	214.07	194.53	794.31
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	164.67	214.07	194.53	794.31
10	Tax Expenses	53.37	52.93	60.00	256.46
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	111.30	161.14	134.53	537.85
12	Extraordinary items	0.00	1.75	0.00	1.75
13	Net Profit/ (Loss) for the period (11-12)	111.30	159.39	134.53	536.10
14	Share of Profit/ (Loss) of associates*	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	111.30	159.39	134.53	536.10
17	Paid-up Equity Share Capital (Face Value of ₹.10/- each per share)	507.02	507.02	507.02	507.02
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3691.64
19	Earnings per share				
i	a) Basic and Diluted EPS before extraordinary items (not annualised)	2.20	3.14	2.65	10.57
ii	b) Basic and Diluted EPS after extraordinary items (not annualised)	2.20	3.14	2.65	10.57

PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	3143369	3143369	3143369	3143369
	-Percentage of shareholding	62.00 %	62.00 %	62.00 %	62.00 %
2	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 share (as a % of the total Share Capital of the Company)	---	---	---	---
	b) Non-encumbered				
	- Number of Shares	1926871	1926871	1926871	1926871
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00 %	100.00 %	100.00 %	100.00 %
	- Percentage of share (as a % of the total Share Capital of the Company)	38.00 %	38.00 %	38.00 %	38.00 %

B		3 Months Ended 30.06.12
INVESTOR COMPLAINTS		
Pending at the beginning of the Quarter		Nil
Received during the quarter		6
Disposd of during the quarter		6
Remaining unresolved at the end of the quarter		Nil

- Notes: 1. The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 14/08/2012.
 2. The above results are subject to Limited Review by the Auditors.
 3. The Company has only one segment of activity namely, Engineering.
 4. Previous Periods' figures have been regrouped/ rearranged, wherever necessary.

For Patels Airtemp (India) Limited

Narayambhai G. Patel
 Chairman & Managing Director

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Place: Rakanpur
 Date: 14.08.2012

ASME "U" / "U2" / "S"
 NATIONAL BOARD "NB" / "R"
 Member of : HTRI - USA

ISO 9001 : 2008 COMPANY

