



PATELS AIRTEMP (INDIA) LTD.

Works :
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		Unaudited	Audited	Unaudited	Audited
Part I					
1	Income from Operations				
	a) Net Sales/ Income from Operations	1,809.94	3,580.89	1342.92	8794.27
	b) Other Operating Income	85.14	62.51	57.28	263.68
	Total Income from Operations (net)	1895.08	3643.40	1400.20	9057.95
2	Expenditure				
	a) Cost of Materials consumed	836.46	847.72	1166.67	4583.89
	b) Purchase of stock-in-trade	81.26	38.55	75.28	211.76
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	199.92	1,667.04	-653.42	652.25
	d) Employee benefits expense	119.06	144.53	111.58	511.37
	e) Labour Charges	119.16	165.79	127.49	568.37
	f) Depreciation and amortisation expenses	38.95	38.15	37.65	152.71
	g) Other Expenses	289.63	481.02	311.25	1396.04
	Total Expenditure	1684.44	3382.80	1176.50	8076.39
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	210.64	260.60	223.70	981.56
4	Other Income	8.18	12.06	3.16	28.00
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	218.82	272.66	226.86	1009.56
6	Interest and other Finance Cost	23.14	67.73	62.19	271.97
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	195.68	204.93	164.67	737.59
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	195.68	204.93	164.67	737.59
10	Tax Expenses	67.40	68.79	53.37	243.11
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	128.28	136.14	111.30	494.48
12	Extraordinary items	0.00	0.00	0.00	-0.16
13	Net Profit/ (Loss) for the period (11-12)	128.28	136.14	111.30	494.64
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)	128.28	136.14	111.30	494.64
17	Paid up equity share Capital (Face value of Rs. 10 each per Share)	507.02	507.02	507.02	507.02
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year				4068.43
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)	2.53	2.69	2.20	9.76
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)	2.53	2.69	2.20	9.76

Part II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	3028748	3041965	3143369	3041965
	- Percentage of Shareholding	60%	60%	62%	60%
2	Promoters & Promoters Group Shareholding				
	a) Pledge/ Encumbered				
	- No. of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	2041492	2028275	1926871	2028275
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	40%	40%	38%	40%
B INVESTOR COMPLAINTS		3 Months Ended 30.06.13			
	Pending at the beginning of the Quarter				Nil
	Received during the quarter				Nil
	Disposed of during the quarter				Nil
	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, 10th August, 2013.
- The Company has only one segment of activity namely, Engineering.
- Previous Periods' figures have been regrouped/rearranged, wherever necessary.
- The above results are subject to Limited Review by the Auditors.

For, PATELS AIRTEMP (INDIA) LTD.


 NARAYANBHAU G. PATEL
 CHAIRMAN & MANAGING DIRECTOR

Place : Rakanpur (Dist. Gandhinagar)

Date : 10th August, 2013



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

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