



Works :

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2011

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31st Dec. 2011	30th Sept. 2011	31st Dec. 2010	31st December		31st March 2011
		Unaudited			Unaudited		Audited
1	a) Net Sales/Income from Operations	1599.14	1332.3	1544.88	4097.75	4934.86	7604.12
	b) Other Operating Income	7.13	30.77	27.1	84.69	150.69	198.17
2	Total Income (a+b)	1606.27	1363.07	1571.98	4182.44	5085.55	7802.29
3	Expenditure						
	a) (Increase)/decrease in stock in trade and work in progress	(549.09)	(536.33)	(714.38)	(1832.21)	(684.55)	(477.34)
	b) Consumption of Raw Materials	1251.42	1057.07	1356.96	3472.85	2890.76	4414.34
	c) Purchase of traded goods	2.02	2.72	41.03	20.76	271.92	227.32
	d) Employees Cost	131.27	112.10	116.75	349.59	325.22	451.75
	e) Labour Charges	144.89	161.03	126.56	403.23	345.27	510.84
	f) Depreciation	32.51	31.74	28.35	95.26	80.32	110.04
	g) Other Expenditure	308.61	291.60	253.59	896.47	748.91	1070.14
	h) Total	1321.63	1119.93	1208.86	3405.95	3977.85	6307.09
4	Profit from Operations before other Income, Interest and Exceptional Items (2-3)	284.64	243.14	363.12	776.49	1107.70	1495.20
5	Other Income	4.26	3.31	2.00	11.66	7.65	11.60
6	Profit before Interest and Exceptional Items (4+5)	288.90	246.45	365.12	788.15	1115.35	1506.80
7	Interest & Other Financial Expenses	84.24	65.40	40.75	207.91	120.66	177.33
8	Profit after Interest but before Exceptional Items (6-7)	204.66	181.05	324.37	580.24	994.69	1329.47
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit / (Loss) from Ordinary Activities before tax (8+9)	204.66	181.05	324.37	580.24	994.69	1329.47
11	Tax Expense	72.53	71.00	105.82	203.53	335.74	442.03
12	Net Profit / (Loss) from Ordinary Activities after tax (10-11)	132.13	110.05	218.55	376.71	658.95	887.44
13	Extraordinary items (net of tax expense Rs.)	0	0	0	0	0	0.00
14	Net Profit / (Loss) for the period (12-13)	132.13	110.05	218.55	376.71	658.95	887.44
15	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
16	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	-	-	3273.40
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)	2.61	2.17	4.31	7.43	13.00	17.50
	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)	2.61	2.17	4.31	7.43	13.00	17.50
18	Public Shareholding - Number of Shares - Percentage of Shareholding	3143369 62.00%	3143369 62.00%	3143369 62.00%	3143369 62.00%	3143369 62.00%	3143369 62.00%
19	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Numbers of Equity Shares	Nil	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	1926871	1926871	1926871	1926871	1926871
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	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%	38.00%	38.00%	38.00%	38.00%	38.00%

- Notes:**
- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 11th February, 2012.
 - 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 four complaints were received during the quarter ended on 31-12-2011. which were redressed and at the end of the quarter nil complaint was pending.

For **PATELS AIRTEMP (INDIA) LTD.**

Place : Rakanpur (Dist. Gandhinagar)
Date : 11-02-2012

CHAIRMAN & MANAGING DIRECTOR

ISO 9001 : 2008 COMPANY



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

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