

PATELS AIRTEMP (INDIA) LTD.



SERVING THE INDUSTRY SINCE -1973

ISO 9001 : 2008 COMPANY



Works :
805, 806, 807, 810, Rakanpur - 382 721,
Ta. : Kalol, Dist. : Gandhinagar, Gujarat, India.
Ph. : 02764-286634-35, 286480-81 Fax. : 02764-286301.
E-mail : patad1@bsnl.in, patelsairtemp@yahoo.co.in
Website : www.patelairtemp.com

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

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs. in Lacs)

Sr. No.	Particulars	Three Months Ended 30/09/10	Three Months Ended 30/09/09	Six Months Ended 30/09/10	Six Months Ended 30/09/09	For the Year Ended 31/03/2010 (Audited)
1	a) Net Sales/Income from Operations	1781.02	1969.9	3389.98	3422.98	6896.37
	b) Other Operating Income	75.42	62.03	123.59	140.15	326.83
2	Total Income (a+b)	1856.44	2031.93	3513.57	3563.13	7223.20
3	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	15.11	30.00	29.83	112.82	-5.67
	b) Consumption of Raw Materials	752.18	1092.37	1533.80	1851.60	3772.03
	c) Purchase of traded goods	169.35	31.57	230.89	54.91	148.25
	d) Employees Cost	107.76	76.94	208.47	145.56	340.33
	e) Depreciation	26.65	20.62	51.97	39.64	87.77
	f) Other Expenditure	367.32	398.24	714.03	721.05	1438.21
	g) Total	1438.37	1649.74	2768.99	2925.58	5780.92
4	Profit from Operations before other Income, Interest and Exceptional Items (2-3)	418.07	382.19	744.58	637.55	1442.28
5	Other Income	2.49	3.03	5.65	5.62	17.49
6	Profit before Interest and Exceptional Items (4+5)	420.56	385.22	750.23	643.17	1459.77
7	Interest	27.45	17.32	79.91	36.79	134.06
8	Profit after Interest but before Exceptional Items (6-7)	393.11	367.90	670.32	606.38	1325.71
9	Exceptional Items	0	0	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before tax (8+9)	393.11	367.90	670.32	606.38	1325.71
11	Tax Expense	128.48	123.90	229.92	205.60	457.80
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (10-11)	264.63	244.00	440.40	400.78	867.91
13	Extraordinary items (net of tax expense Rs.)	0	0	0	0	0
14	Net Profit (+)/ Loss (-) for the period (12-13)	264.63	244.00	440.40	400.78	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)	5.22	4.81	8.69	7.90	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)	5.22	4.81	8.69	7.90	17.12
18	Public Shareholding - Number of Shares - Percentage of Shareholding	3163816 62.40%	3183619 62.79%	3163816 62.40%	3183619 62.79%	3182619 62.77%
19	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered - Numbers of Equity Shares - Percentage of Shares (as a % of the total shareholding of promoter & promoter gr - Percentage of Shares (as a % of the total share capital of the company)	Nil --- ---	Nil --- ---	Nil --- ---	Nil --- ---	Nil --- ---
	b) Non-encumbered - Numbers of Equity Shares - Percentage of Shares (as a % of the total shareholding of promoter & promoter gr - Percentage of Shares (as a % of the total share capital of the company)	1906424 100% 37.60%	1886621 100% 37.21%	1906424 100% 37.60%	1886621 100% 37.21%	1887621 100% 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 23rd October, 2010.
- 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 two complaints were received during the quarter ended on 30-09-2010 which was redressed and at the end of the quarter no complain was pending

For PATELS AIRTEMP (INDIA) LTD.

Place : Rakanpur (Dist. Gandhinagar)
Date : 23-10-2010

CHAIRMAN & MANAGING DIRECTOR

Regd. Office : 5th Floor, Kalpana Complex, Navrangpura, Ahmedabad - 380 009.
Ph. : 079 - 27913694 / 95 / 96, Fax : 079 - 27913693, E-mail : project@patelsairtemp.co.in
Mumbai Office : 310, Oberoi Chambers-II, Andheri (W), Mumbai-400 053.
Ph. : 022-26734162/63, Telefax : 022-26734162 E-mail : patbom@bom2.vsnl.net.in

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

PARTICULARS	AS ON 30-09-2010 (Reviewed)	AS ON 30-09-2009 (Reviewed)
SHARE HOLDER'S FUNDS :		
a) Capital	507.02	507.02
b) Reserves and Surplus	2944.61	2155.72
LOAN FUNDS	991.48	506.06
Deferred Tax Liability	189.91	163.34
TOTAL	4633.02	3332.14
FIXED ASSETS	1599.62	1259.23
INVESTEMENTS	2.80	2.80
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	555.15	315.44
b) Sundry Debtors	2696.55	2237.08
c) Cash and Bank Balances	478.15	531.12
d) Other Current Assets	34.07	5.21
e) Loan and Advances	172.86	177.79
Less : Current Liabilities and Provisions :		
a) Liabilities	846.79	1185.42
b) Provisions	59.39	11.11
TOTAL	4633.02	3332.14

For, PATELS AIRTEMP (INDIA) LTD.

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