

STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

Rs. in Lacs

Particulars	3 months ended	Corresponding 3 months ended	For Current Year Ended	For Previous year Ended
	31-Mar-11 Audited	31-Mar-10 Audited	31-Mar-11 Audited	31-Mar-10 Audited
Net Sales / Income from Operations	20,032	17,334	74,290	65,217
Other Operating Income	726	806	2,898	2,910
Total Income from Operations	20,758	18,140	77,188	68,127
Expenditure				
(Increase)/ Decrease in stock in trade and work in progress	133	1,238	(293)	324
Consumption of Raw Materials	4,828	3,939	17,676	15,085
Cost of Traded Goods	116	86	466	951
Employees Cost	2,122	1,631	8,082	6,812
Depreciation	1,958	1,776	7,401	7,238
Energy Cost	3,367	2,719	12,160	10,932
Freight Cost	1,494	1,664	7,064	5,483
Foreign Exchange (Gain)/ Loss (Net)	(581)	1,237	(471)	3,357
Other Expenditure	2,991	2,102	11,412	9,738
Total Expenditure	16,428	16,392	63,497	59,920
Profit from Operations before Other Income, Interest & Exceptional Items	4,330	1,748	13,691	8,207
Other Income	-	-	-	-
Profit before Interest & Exceptional Items	4,330	1,748	13,691	8,207
Interest (Net)	1,210	1,010	4,483	6,103
Profit after Interest but before Exceptional Items	3,120	738	9,208	2,104
Exceptional Items	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax	3,120	738	9,208	2,104
Tax expense	830	377	2,348	527
Net Profit/ (Loss) from Ordinary Activities after tax	2,290	361	6,860	1,577
Extraordinary Item (net of tax expenses)	-	-	-	-
Net Profit/ (Loss) for the period	2,290	361	6,860	1,577
Paid-up equity share capital (Face Value Rs.10/- each)	8,043	8,043	8,043	8,043
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	38,953	33,032
Earning per Share (EPS)				
a Basic/diluted EPS before Extraordinary items (Rs.)	2.85	0.45	8.53	2.99
b Basic/diluted EPS after Extraordinary items (Rs.)	2.85	0.45	8.53	2.99
Public shareholding				
- Number of shares	21,971,901	18,666,740	21,971,901	18,666,740
- Percentage of shareholding	27.32%	23.21%	27.32%	23.21%
Promoter & Promoter Group Shareholding				
a) Pledged/ Encumbered				
Number of shares	-	-	-	-
Percentage of shares	-	-	-	-
(% of shareholding of promoters & promoter group)	-	-	-	-
Percentage of shares	-	-	-	-
(% of total share capital of the Company)	-	-	-	-
b) Non encumbered				
Number of shares	58,462,835	61,767,996	58,462,835	61,767,996
Percentage of shares	100.00%	100%	100.00%	100%
(% of shareholding of promoters & promoter group)	-	-	-	-
Percentage of shares	72.68%	76.79%	72.68%	76.79%
(% of total share capital of the Company)	-	-	-	-

Piramal Glass Limited

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