

Pratibha Industries Limited

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Unaudited Financial Results (Consolidated) for Quarter ended on 31.12.2012

							(₹ In Lacs)								(₹ Ir	
Sr. No.	Particulars		Quarter Endec		Year to 31.12.2012		Year Ended 31.03.2012	Sr.	Particulars		Quarter Ended		Year to 31.12.2012	o Date 31.12.2011	Year I 31.03	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)) (Auc	
	(a) Net Sales / Income from Operations(b) Other Operating Income	40,486.32 297.87	41,638.44 52.90	39,519.64 119.82	126,956.45 502.51	98,324.44 356.49	149,827.31 516.22	1	(a) Net Sales / Income from Operations(b) Other Operating Income	61,428.81 398.80	44,215.95 120.79	45,074.58 172.51	161,626.83 698.19	114,711.95 429.42	166,4	
	Total Income (a+b)	40,784.19		39,639.45			150,343.53		Total Income (a+b)	61827.60	44336.74	45247.09	162325.02		1670	
2	Expenditure							2	Expenditure							
	(a) Consumption of raw materials	12,682.50	22,531.93	15,271.03	53,023.57	42,603.22	62,325.82		(a) Consumption of raw materials	40,724.26	10,138.48	18,050.94	72,778.14	50,472.92	75,	
	(b) Manufacturing, Construction & Operating Expenses(a) Changes in inventories of Finished Goods,	12,079.28	8,849.94	13,344.42	36,217.21	33,142.91	52,835.03		(b) Manufacturing, Construction & Operating Expenses(c) Changes in inventories of Finished Goods,	9,569.73	24,728.94	16,296.61	55,186.76	42,496.00	62,	
	work in progress & stock in trade	3,141.48	(1,030.22)	(897.62)	(442.89)	(8,018.86)	(11,252.63)		work in progress & stock in trade	(5,021.91)	(6,340.60)	(2,455.73)	(13,806.58)	(13,391.59)	(23,6	
	(c) Purchase of traded goods		-	(· · · /	-	-	-		(d) Purchase of traded goods	-	-	-	-	-		
	(d) Employees cost	2,963.67	2,614.57	2,651.98	8,493.50	6,183.62	9,040.96		(e) Employees cost	4,127.69	3,525.49	3,117.34	11,168.95	7,182.46		
	(e) Depreciation & Amortisation	770.90	627.46	505.74	2,008.92	1,381.77	1,884.53		(f) Depreciation & Amortisation	951.72	855.00	553.58	2,457.03	1,522.81	19	
	(f) Other Expenditures Total Expenditures	2,686.09 34,323.92	3,975.81 37,569.49	3,900.92 34,776.46	10,470.00 109,770.30	10,655.81 85,948.47	16,527.53 131,361.24		(g) Other Expenditures Total Expenditures	5,076.87 55428.35	6,317.51 39224.83	4,291.39 39854.13	15,486.41 143270.71	13,029.44 101312.04	14	
	Profit from Operations before Other Income,	J 4 ,J2J.J2	57,505.45	34,110.40	103,110.30	03,340.47	131,301.24	3	Profit from Operations before Other Income.	33420.33	33224.03	55054.15	145210.11	101312.04		
	Interest & Exceptional Items (1-2)	6,460.27	4,121.85	4,863.00	17,688.66	12,732.46	18,982.29		Interest & Exceptional Items (1-2)	6399.25	5111.91	5392.96	19054.31	13829.34	2	
	Other Income	190.08	1,064.78	1,105.83	1,273.73	1,534.37	527.00	4	Other Income	195.09	1,226.69	504.54	1,442.91	1,271.61		
	Profit from ordinary activities before Interest & Exceptional Items (3+4)	6,650.35	5,186.63	5,968.82	18,962.39	14,266.83	19,509.29	0	Profit from ordinary activities before Interest & Exceptional Items (3+4)	6594.34	6338.60	5897.50	20497.22	15100.95	2	
	Finance Costs	3,244.36	1,897.10	3,389.58	8,893.96	7,021.03	8,394.35	6	Finance Costs	3,578.28	3,269.73	3,238.06	11,170.42	7,763.84	-	
	Profit from ordinary activities after Interest but							7	Profit from ordinary activities after Interest but							
	before Exceptional Items (5-6) Exceptional Items	3,405.99	3,289.53	2,579.25	10,068.43	7,245.80	11,114.94		before Exceptional Items (5-6) Exceptional Items	3016.05	3068.87	2659.43	9326.80	7337.12	1	
	Profit before tax from Ordinary Activities (7+8)	3,405.99	3,289.53	- 2,579.25	10,068.43	7,245.80	- 11,114.94	8	Profit before tax from Ordinary Activities (7+8)	3016.05	3068.87	2659.43	9326.80	7337.12	1	
	Tax expenses	927.12	926.55	671.30	2,811.16	1,839.63	2,790.94		Tax expenses	984.99	935.95	751.48	2,881.73	1,930.95		
	Profit after tax from Ordinary Activities (9-10)	2,478.87	2,362.98	1,907.95	7,257.26	5,406.17	8,324.00	11	Profit after tax from Ordinary Activities (9-10)	2031.07	2132.92	1907.95	6445.07	5406.17		
2	Paid-up Equity Share Capital (Face Value of Rs. 2/- each)	2,021.11	2,021.11	1,988.50	2,021.11	1,988.50	1,988.50	12	Paid-up Equity Share Capital (Face Value of Rs. 2/- each)	2021.11	2021.11	1988.50	2021.11	1988.50		
	(Face value of Rs. 2/- each) Reserves excluding Revaluation reserves	∠,∪∠1.11	2,021.11	UC.008, I	2,021.11 61,202.44	1,988.50 50,264.68	52,477.78	13	(Face value of Rs. 2/- each) Reserves excluding Revaluation reserves	2021.11	2021.11	1900.00	2021.11	1900.00	55	
	(i) Earning Per Share	1				,_01.00	,		(i) Earning Per Share					1		
	(before Extra Ordinary Items) (in Rs.)								(before Extra Ordinary Items) (in Rs.)							
	- Basic - Diluted	2.45 2.45	2.34 2.34	1.92 1.92	7.18 7.18	5.44 5.44	8.36 8.24		- Basic - Diluted	2.01 2.01	2.11 2.11	1.92 1.92	6.38 6.38	5.44 5.44		
	- Diluted (ii) Earning Per Share	2.45	2.34	1.92	7.18	5.44 J	ō.24		- Diluted (ii) Earning Per Share	2.01	2.11	1.92	0.38	D.44		
	(after Extra Ordinary Items) (in Rs.)					1			(after Extra Ordinary Items) (in Rs.)		į					
	- Basic	2.45	2.34	1.92	7.18	5.44	8.36		- Basic	2.01	2.11	1.92	6.38	5.44		
	- Diluted	2.45	2.34	1.92	7.18	5.44	8.24		- Diluted	2.01	2.11	1.92	6.38	5.44		
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_	PARTICULARS OF SHAREHOLDINGS		<u> </u>				<u> </u>	A	PARTICULARS OF SHAREHOLDINGS						+	
	Public shareholding - Number of shares	48,980,903	49,217,903	47,292,128	48,980,903	47,292,128	47,290,128	1	Public shareholding - Number of shares	48,980,903	49.217.903	47,292,128	48,980,903	47,292,128	47.	
	 Percentage of shareholding 	40,900,903		47,292,120 47.57	40,900,903	47,292,120	47,290,120		 Percentage of shareholding 	40,900,903	49,217,903	47,292,120	40,900,903	47,292,120		
	Promoters and Promoter Group Shareholding	10.11	10.10		10.11		11.00	2	Promoters and Promoter Group Shareholding	10.11	10.10	11.07	10.11			
	a) Pledged / Encumbered								a) Pledged / Encumbered							
	- Number of shares	-	-	-	-	-!	-		- Number of shares	-	-	-	-	-		
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	_	_		_	_'	_		 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	-	_		_	_		
	- Percentage of shares (as a % of the total								- Percentage of shares (as a % of the total share							
	share capital of the company)	-	-	-	-	-!	-		capital of the company)	-	-	-	-			
	 b) Non - encumbered Number of shares 	52 074 490	51,837,489	52 122 920	52 074 490	52 122 920	52 124 920		b) Non - encumbered - Number of shares	52 074 490	51 927 490	52 122 920	52,074,489	52 122 920	52	
	 Number of shares Percentage of shares (as a % of the total 	52,074,469	51,057,409	52,152,029	52,074,469	52,152,029	52,154,029		 Percentage of shares (as a % of the total 	52,074,469	51,037,409	52,152,029	52,074,409	52,152,029	52,	
	shareholding of the Promoter and Promoter group)	100	100	100	100	100	100		shareholding of the Promoter and Promoter group)	100	100	100	100	100		
	- Percentage of shares (as a % of the total	54.50	54.00	50.40	54.50	50.40	50.44		- Percentage of shares (as a % of the total	54.50	54.00	50.40	54.50	50.40		
	share capital of the company)	51.53	51.30	52.43	51.53	52.43	52.44		share capital of the company)	51.53	51.30	52.43	51.53	52.43		
-	Particulars				Quarter	r Ended 31.1	2.2012	В	Particulars				Quarter	r Ended 31.1	2.20	
	INVESTOR COMPLAINTS				NII				INVESTOR COMPLAINTS Pending at the beginning of the guarter					NIII		
	ending at the beginning of the quarter eceived during the quarter			l	NIL 4									NIU		
				1	ļ	4			Pending at the beginning of the quarter					NIL 4		
	Disposed off during the quarter					4								NIL 4 4		
	Disposed off during the quarter Remaining unresolved at the end of the quarter					4 4 NIL			Pending at the beginning of the quarter Received during the quarter					NIL 4 A NIL		
	Remaining unresolved at the end of the quarter	Idalone) for	the Quarter e	nded on 31 st	December 2	4 4 NIL		Sea	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	solidated) fo	r the Quarter	• ended on 34	1 st December	4 4 NIL		
gn			the Quarter e Quarter Endeo		^t December, 2 Year to	4 4 NIL 2012	Year Ended		Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter	,	or the Quarter Quarter Ended		1 st December Year to	4 4 NIL r, 2012	Yea	
gn .	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star	31.12.2012	Quarter Ender 30.09.2012	d 31.12.2011	Year to 31.12.2012	4 4 NIL 2012 o Date 31.12.2011	31.03.2012		Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars	31.12.2012	Quarter Endeo 30.09.2012	d 31.12.2011	Year to 31.12.2012	4 4 NIL r, 2012 o Date 31.12.2011	31	
gn : :	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars	31.12.2012	Quarter Ende	d 31.12.2011	Year to 31.12.2012	4 4 NIL 2012 o Date 31.12.2011	31.03.2012	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars	31.12.2012	Quarter Endeo 30.09.2012	d 31.12.2011	Year to	4 4 NIL r, 2012 o Date 31.12.2011	31.	
gn : p.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue	31.12.2012 (Unaudited)	Quarter Ender 30.09.2012 (Unaudited)	d 31.12.2011 (Unaudited)	Year to 31.12.2012 (Unaudited)	4 4 NIL 2012 o Date 31.12.2011 (Unaudited)	31.03.2012 (Audited)	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Com Particulars Segment Revenue	31.12.2012 (Unaudited)	Quarter Endeo 30.09.2012 (Unaudited)	d 31.12.2011 (Unaudited)	Year to 31.12.2012 (Unaudited)	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited)	31.) (A	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars	31.12.2012	Quarter Ender 30.09.2012	d 31.12.2011	Year to 31.12.2012	4 4 NIL 2012 o Date 31.12.2011	31.03.2012	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars	31.12.2012	Quarter Endeo 30.09.2012	d 31.12.2011	Year to 31.12.2012	4 4 NIL r, 2012 o Date 31.12.2011	31.) (A 188	
gn ·. p.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated	31.12.2012 (Unaudited) 40,734.52 131.32 188.46	Quarter Ender 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02	4 4 NIL 2012 0 Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37	31.03.2012 (Audited) 145,704.68 9,032.14 527.00	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated	31.12.2012 (Unaudited) 63,339.23 131.31 195.09	Quarter Ender 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61	31.) (A 188	
gn : :	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total	31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29	Quarter Ender 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total	31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63	Quarter Ender 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47	31) (A 188 (198	
gn :	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue	31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03	Quarter Ende 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94	Quarter Ender 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48	31.) (A 188 9 198 30	
gn : 	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total	31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29	Quarter Ender 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82	Sr. No	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations	31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63	Quarter Ender 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48	31.) (A 188 9 198 30	
gn : 	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations	31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03	Quarter Ende 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08	31.03.2012 (Audited) 145,704.68 9.032.14 527.00 155,263.82 4.393.29 150,870.53 19,016.83	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94	Quarter Ender 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48	31.) (A 188 9 198 30 167	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03)	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86)	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99)	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06	31.03.2012 (Audited) 145,704.68 9.032.14 527.00 155,263.82 4.393.29 150,870.53 19,016.83 610.52	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03	State State <th< td=""><td>d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03</td><td>Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99</td><td>4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06</td><td>31.) (A 188 9 198 30 167</td></th<>	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06	31.) (A 188 9 198 30 167	
gn : .	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02	4 4 NIL 2012 0 Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 10,215.30 12,631.17 495.06 1,534.37	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09	Juarter Endec 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61	31.) (A 188 9 198 30 167 20	
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	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8,394.35	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Com Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28	200712 Endec 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18 3,269.73	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84	31. (A 188 2 198 30 167 20 21	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26	4 4 NIL 2012 0 Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Com Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31	200712 Ende 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45	31. (A 188 (198 3(167 2(21	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8,394.35	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28	200712 Endec 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18 3,269.73	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84	31. (A 188 9 198 30 167 20 21 9 21 9 21 9 21 9 21 9 21 9 21 9 21 9 21 21 21 21 21 21 21 21 21 21	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36 268.86	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09 158.73 -	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58 142.15 -	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96 592.87	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03 393.76	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8,394.35 645.06	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28 250.98	200712 Endec 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18 3,269.73 176.58	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06 142.31 -	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42 592.87	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84 394.50	31. (A 188 5 198 30 167 20 21 5	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liablities)	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36 268.86 3,405.99	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09 158.73 - 3,289.53	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58 142.15 - 2,579.25	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96 592.87 - 10,068.43	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03 393.76 - 7,245.80	31.03.2012 (Audited) 145,704.68 9.032.14 527.00 155,263.82 4.393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8.394.35 645.06 - 11,114.94	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Cor Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liabilities)	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28 250.98 - 3,016.05	2uarter Endec 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18 3,269.73 176.58 - 3,068.87	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06 142.31 - 2,659.43	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42 592.87 - 9,326.80	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84 394.50 7,337.11	31. (A 188 9 198 30 167 20 21 9 11	
gn r. o.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36 268.86	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09 158.73 -	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58 142.15 -	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96 592.87	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03 393.76	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8,394.35 645.06	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Cor Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liabilities) a. Infrastructure & Construction	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28 250.98 250.98 - 3,016.05	20072000000000000000000000000000000000	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06 142.31 - 2,659.43 26,860.34	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42 592.87 - 9,326.80 37,982.49	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84 394.50 7,337.11 26,860.34	31.) (A 188 9 198 300 167 20 21 9 11 29	
egn ir. lo.	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liablities) a. Infrastructure & Construction	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36 268.86 3,405.99 41,352.87	Quarter Endee 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09 158.73 3,289.53 30,311.57	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58 142.15 - 2,579.25 27,964.00 10,031.13 15,758.06	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96 592.87 - 10,068.43 41,352.87 12,243.57 9,627.11	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03 393.76 - 7,245.80 27,964.00 10,031.13 15,758.06	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8,394.35 645.06 - 11,114.94 31,232.84 11,743.78 12,989.66	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Cor Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liabilities)	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28 250.98 - 3,016.05	2uarter Endec 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18 3,269.73 176.58 - 3,068.87	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06 142.31 - 2,659.43	Year to 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42 592.87 - 9,326.80	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 131,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84 394.50 7,337.11) (Ai 188 9 198 30 167 20 21 9 21 9 21 11	
	Remaining unresolved at the end of the quarter nentwise Revenue, Results & Capital Employed (Star Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Employed (Segment Assets - Segment Liablities) a. Infrastructure & Construction	C 31.12.2012 (Unaudited) 40,734.52 131.32 188.46 41,054.29 80.03 40,974.27 6,938.78 (208.03) 188.46 6,919.21 3,244.36 268.86 3,405.99 41,352.87 12,243.57	Quarter Endec 30.09.2012 (Unaudited) 41,472.67 280.76 1,002.69 42,756.12 0.00 42,756.11 4,510.53 (167.86) 1,002.69 5,345.35 1,897.09 158.73 - 3,289.53 30,311.57 12,404.54	d 31.12.2011 (Unaudited) 38,804.66 1,608.11 1,105.83 41,518.60 773.32 40,745.28 4,906.11 99.03 1,105.83 6,110.97 3,389.58 142.15 - 2,579.25 27,964.00 10,031.13	Year to 31.12.2012 (Unaudited) 126,752 1,485.31 1,210.02 129,447.20 714.51 128,732.69 18,587.22 (241.99) 1,210.02 19,555.26 8,893.96 592.87 - 10,068.43 41,352.87 12,243.57	4 4 NIL 2012 o Date 31.12.2011 (Unaudited) 94,811.87 6,464.14 1,534.37 102,810.38 2,595.08 100,215.30 12,631.17 495.06 1,534.37 14,660.60 7,021.03 393.76 - 7,245.80 27,964.00 10,031.13	31.03.2012 (Audited) 145,704.68 9,032.14 527.00 155,263.82 4,393.29 150,870.53 19,016.83 610.52 527.00 20,154.35 8,394.35 645.06 - 11,114.94 31,232.84 11,743.78	Sr. No 1.	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter mentwise Revenue, Results & Capital Employed (Con Particulars Segment Revenue a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less : Inter Segment Revenue Net Sales/ Income from Operations Segment Results a. Infrastructure & Construction b. Manufacturing c. Unallocated Total Less: (1) Interest (2) Other Un allocable Expenditure (3) Un allocable Income Total Profit Before Tax Capital Employed (Segment Assets - Segment Liabilities) a. Infrastructure & Construction b. Manufacturing	C 31.12.2012 (Unaudited) 63,339.23 131.31 195.09 63,665.63 1,642.94 62,022.69 6,858.26 -208.03 195.09 6,845.31 3,578.28 250.98 250.98 - 3,016.05 37,982.49 12,243.57	200720772 30.09.2012 (Unaudited) 55,483.70 280.76 1,226.69 56,991.15 11,427.72 45,563.43 5,456.35 -167.86 1,226.69 6,515.18 3,269.73 176.58 - 3,068.87 29,721.76 12,404.54 18,039.36	d 31.12.2011 (Unaudited) 54,374.75 1,608.11 504.54 56,487.40 10,735.77 45,751.63 5,436.23 99.03 504.54 6,039.81 3,238.06 142.31 - 2,659.43 26,860.34 10,031.13	Year tc 31.12.2012 (Unaudited) 180,471.00 1,485.31 1,442.91 183,399.22 19,631.29 163,767.93 19,889.17 -241.99 1,442.91 21,090.09 11,170.42 592.87 - 9,326.80 37,982.49 12,243.57 11,970.67	4 4 NIL r, 2012 o Date 31.12.2011 (Unaudited) 123,851.71 6,464.14 1,271.61 13,587.47 15,174.48 116,412.99 13,728.78 495.06 1,271.61 15,495.45 7,763.84 394.50 7,337.11 26,860.34 10,031.13 16,856.79	31.1 (A) 188 9 198 300 167 20 21 9 11 29 11 14	

Provision for tax has been made as per the provisions of section 115JB of the Income Tax Act, 1961. It includes provision for Deferred Tax.

3 The Company operates in two Segments i.e. Infrastructure Development and Manufacturing & Coating of Saw Pipes. Segment wise reporting is done as Place : Mumbai per Accounting Standard 17 on Segment Reporting issued by ICAI. Date : 08.02.2013 For PRATIBHA INDUSTRIES LIMITED

Usha B. Kulkarni

Chairperson