

M/S P M TELELINNKS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING 31st Dec , 2013 (Rs. In Lakhs)

Sl. No	Particulars	Unaudited				Audited	Audited
		30-Dec-13	30-Sep-13	Quarter Ended		year Ended	year Ended
				30-Jun-13	31-Mar-13	31-Mar-12	31-Mar-13
1	a) Net Sales / Income form operation	752.12	788.04	743.72	695.57	4413.27	3713.37
	b) Other Operating Income	3.01	3.5	-	-	6.63	13.71
2	Expenditure						
	a) Increase / Decrease in Stock in trade and Work in Prograses						
	b) Consumption of Raw Material	745.56	780.69	732.68	657.25	4185	3618.96
	c) Purchase of Traded Goods						
	d) Employee Cost	3.46	4.04	4.26	5.31	51.33	27.5
	e) Other Expenditure	2.01	2.26	2.51	28.25	28.97	33.98
	f) Total	751.03	786.99	739.45	690.81	4,265.30	3680.44
3	Profit From Opearation before other income interest and Exceptional items	4.10	4.55	4.27	4.76	154.60	46.64
4	Other Income	-	-	-	-	-	-
5	Profit Before interest and Exceptional items	4.10	4.55	4.27	4.76	154.60	46.64
6	Interest						
7	Profit after Interest but before Exceptional Items	4.10	4.55	4.27	4.76	154.60	46.64
8	Exceptional Items						
9	Profit(+) / Loss (-) from ordinary activities before tax (7+8)	4.10	4.55	4.27	4.76	154.60	46.64
10	Tax Expenses						
11	Net Profit(+) / Loss (-) ordinary activities after Tax (9-10)	4.10	4.55	4.27	4.76	154.60	46.64
12	Extraordinary items(Net of Tax Expenses)						
13	Net Profit(+) / Loss (-) for the period (11-12)	4.10	4.55	4.27	4.76	154.60	46.64
14	Paid Up Equip Share Capital (Face value of the Share shall be indicated)	1,007.50	1,007.50	1,007.50	1,007.50	1,007.50	1,007.50
15	Reserce Excluding Revaluation Reserve as per balance Sheet of Previous Accouting year						
16	Earning per Sahre (EPS) items (Rs.)	0.04	0.05	0.04	0.05	1.534	0.463
	Basic						
	Diluted						
17	Public Share Holding						
	- Number	5538791	5538641	5538641	55,38,641	50,61,641	50,61,641
	- Percentage of Shareholding	54.98	54.97	54.97	54.97	50.24	50.24
18	Promotors and Promotors Group Share Holding**	4536209	4536359	4536359	45,36,359	50,13,359	50,13,359
	a) Pledge/ Encumbered	45.02	45.03	45.03	45.03	49.76	49.76
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares(as a% age of total share holding of promotor and promotor group)						
	- Percentage of Shares(as a% age of total Share Capital of the company)						
	b) Non- Encumered						
	- Number of shares	4536209	4536359	4536359	45,36,359	50,13,359	50,13,359
	- Percentage of Shares(as a% age of total Share Holding of promotor and promotor group)	100	100	100	100	100	100
	- Percentage of Shares(as a% age of total Share Capital of the Company)	45.02	45.03	45.03	45.03	49.76	49.76

Note:

- The above Unaudited results were taken on record by the Board of Directors in their meeting held on 31st January, 2014
- The Investors Complaint Received and resolved during the quarter is nil there were no investor complaint at the beginning and at the end of the quarter
- Provisous year figures reqrouped , rearranged or recasted where ever necessary
- None of the Promotor Shares are pledged

Place :SECUNDERABAD

Date :31.1.14



For P.M. TELELINNKS LTD.

Managing Director

Managing Director