

## Statement of Unaudited financial results for the quarter ended 30th September, 2014

## Part - 1

Amount in Lakhs

Sl. No.	Particulars	Quarter ended			Year ended	
		30.09.14	30.06.14	31.03.14	31.03.14	31.03.13
		Unaudited	Unaudited	Audited	Audited	Audited
1	<b>Income from Operations:</b>					
	(a) Net Sales/Income from Operations (Net of Excise duty)	787.91	812.3	772.41	3056.29	3713.37
	(b) Other Operating Income	6.91	9.1	30.35	36.86	13.71
		794.82	821.4	802.76	3093.15	3727.08
2	<b>Expenses:</b>					
	(a) Cost of materials consumed	786.94	811.35	791.77	3050.7	3618.96
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade					
	(d) Employees benefits Expenses	1.83	1.85	2.09	13.85	27.5
	(e) Depreciation and amortisation expenses	0.79	0.79	0	0	0
	(f) Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be	2.05	3.52	5.02	11.8	33.98
	<b>Total Expenses</b>	791.61	817.51	798.88	3076.35	3680.44
3	Profit / Loss from operations before Other Income, finance costs and exceptional Items (1-2)	3.21	3.89	3.88	16.8	46.64
4	Other Income	0	0	0	0	0
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	3.21	3.89	3.88	16.8	46.64
6	Finance Cost	0	0	0	0	0
7	Profit/Loss from ordinary activities after finance costs and Exceptional Items (5-6)	3.21	3.89	3.88	16.8	46.64
8	Exceptional Items					
9	Profit / Loss from Ordinary Activities before tax (7+8)	3.21	3.89	3.88	16.8	46.64
10	Tax Expenses	0	0	0	0	0
11	Profit / Loss from Ordinary Activities after tax ((9-10)	3.21	3.89	3.88	16.8	46.64
12	Extraordinary Item					
13	Net Profit/ Loss for the period (11+12)	3.21	3.89	3.88	16.8	46.64
14	Share of Profit / Loss of associates					
15	Minority interest					
16	Net Profit /Loss after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	3.21	3.89	3.88	16.8	46.64
17	Paid-up equity share capital (Face value of the shares shall be indicated).	1007.50	1007.50	1007.50	1007.50	1007.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19.i	Earning per Share (before extraordinary items) of Rs. 1/- each (not annualised): (a) Basic	0.03	0.04	0.04	0.17	0.46
19.ii	Earning per Share (after extraordinary items) of Rs. 1/- each (not annualised): (a) Basic					

## Part II

Sl. No.	Particulars	Quarter ended			Year ended	
		30.09.2014	30.06.2014	31.03.2014	31.03.2014	31.03.2013
		Unaudited	Unaudited	Audited	Audited	Audited
A	<b>PARTICULARS OF SHAREHOLDING:</b>					
1	<b>Public Shareholding</b>					
	Number of shares	5,538,791	5,538,791	5,538,791	5,538,791	5,538,791
	Percentage of shareholding	54.98	54.98	54.98	54.98	54.98
2	<b>Promoters and promoter group Shareholding</b>	4,536,209	4,536,209	4,536,209	4,536,209	4,536,209
a	<b>Pledged / Encumbered</b>					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	45.02	45.02	45.02	45.02	45.02
	Percentage of shares (as a % of the total share capital of the company)					
b	<b>Non-encumbered</b>	4,536,209	4,536,209	4,536,209	4,536,209	4,536,209
	Number of Shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	45.02	45.02	45.02	45.02	45.02

## B INVESTOR COMPLAINTS

Quarter ended 30.09.2014

Pending at the beginning of the quarter

There were no investor complaint at the beginning.

Received during the quarter

The Investors complaint received and resolved during the quarter is nil.

Disposed of during the quarter

Remaining unresolved at the end of the quarter

There were no investor complaint at the end of the quarter.

## Notes:

1. The above unaudited financial results were reviewed by audit committee and approved by the Board of Directors of the company at their meeting held on 30th October, 2014
2. The figures have been rearranged/regrouped, as necessary
3. Non of the promoter shares are pledged.

Place: Secunderabad

Date: 30th October, 2014

For P M Telelinnks Ltd.  
Managiang Director

