

# PROMACT PLASTICS LIMITED

[CIN: L25200GJ1985PLC007746]

Registered Office: 106, Harikrupa Chambers, behind National Chambers, Ashram Road, Ahmedabad – 380 009

Tel: (079) 2658 3479, 2658 7714

Fax: (079) 2658 0950

Email: [promactplastics@rediffmail.com](mailto:promactplastics@rediffmail.com)

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30<sup>TH</sup> SEPTEMBER, 2015 (Rs. In Lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2015 (Audited)
	30-09-2015	30-06-2015	30-09-2014	01-04-2015 to 30-09-2015	01-04-2014 to 30-09-2014	
<b>PART – I</b>						
1	Income from Operations					
	a. Net Sales/ Income from Operations (Net of Excise duty)	20.47	19.45	-	39.92	83.21
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations(net)	20.47	19.45	-	39.92	83.21
2	Expenditure					
	a. Consumption of Raw Materials	-	-	-	-	0.08
	b. Purchase of traded goods	-	-	-	-	-
	c. Increase / (Decrease) in Stock in trade and work in progress	-	-	-	-	15.15
	d. Employee Cost	0.51	0.51	0.56	1.02	2.57
	e. Depreciation & amortisation	1.60	1.59	1.94	3.19	6.38
	f. Other Expenditure	2.47	3.45	1.58	5.92	8.17
	g. Total Expenditure	4.58	5.55	4.08	10.13	32.35
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	15.89	13.90	(4.08)	29.79	50.86
4	Other Income	10.86	6.50	26.64	17.36	21.59
5	Profit before finance cost & Exceptional Items (3+4)	26.75	20.40	22.56	47.15	72.45
6	Finance costs	32.80	34.55	39.02	67.35	152.93
7	(Loss) after finance costs but before Exceptional Items (5-6)	(6.05)	(14.15)	(16.46)	(20.20)	(80.48)
8	Exceptional Items	-	-	-	-	272.07
9	(Loss) from Ordinary Activities before Tax (7+8)	(6.05)	(14.15)	(16.46)	(20.20)	191.59
10	Tax expenses	-	-	-	-	-
11	Profit / (Loss) from Ordinary Activities after tax (9-10)	(6.05)	(14.15)	(16.46)	(20.20)	191.59
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	(6.05)	(14.15)	(16.46)	(20.20)	191.59
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)	(6.05)	(14.15)	(16.46)	(20.20)	191.59

# PROMACT PLASTICS LIMITED

[CIN: L25200GJ1985PLC007746]

Registered Office: 106, Harikrupa Chambers, behind National Chambers, Ashram Road, Ahmedabad – 380 009

Tel: (079) 2658 3479, 2658 7714

Fax: (079) 2658 0950

Email: [promactplastics@rediffmail.com](mailto:promactplastics@rediffmail.com)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2015 (Audited)		
	30-09-2015	30-06-2015	30-09-2014	01-04-2015 to 30-09-2015	01-04-2014 to 30-09-2014			
17	Paid-up equity shares capital (Face Value Rs. 10/-)	651.18	651.18	651.18	651.18	651.18		
18	Reserves excluding Revaluation Reserves	-	-	-	-	-		
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	-	2.94		
<b>PART – II</b>								
<b>A</b>	<b>Particulars of Shareholding</b>							
1	Public Shareholding							
	Number of Shares	4290087	4301951	4379352	4290087	4379352	4355181	
	Percentage of Shareholding	66	66	67	66	67	67	
2	Promoters and Promoter group Shareholding							
	a	Pledged/ Encumbered						
		No. of Shares						
		% of total Shareholding of promoter and promoter group						NIL
		% of the total share capital of the Company						
	b	Non-encumbered						
		No. of Shares	2221713	2209849	2132448	2221713	2119808	2156619
% of total Shareholding of promoter and promoter group		100	100	100	100	100	100	
% of the total share capital of the Company		34	34	33	34	33	33	
<b>B</b>	<b>Investor Complaints</b>	3 Months ended 30-09-2015						
	Pending at the beginning of the quarter	NIL						
	Received during the quarter	NIL						
	Disposed of during the quarter	NIL						
	Remaining unresolved at the end of the quarter	NIL						

