



PG Foils Ltd.

Pipalia Kalan, Distt. Pali, Pin: 306 307 Rajasthan.
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 Email: pgfoils@pgfoils.in
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PREM GROUP



(CIN) NO. L 27203GJ 1979 PLC 008050

(Rs. In Lakhs)

PART I				
Statement of Unaudited Results for Quarter Ended June 30,2015				
Particulars (Refer Notes Below)	QUARTER ENDED			YEAR ENDED
	30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1 Income From Operations				
a) Net Sales/Income from Operations (net of Excise duty)	5181.73	4754.02	4373.66	19546.78
b) Sales of Traded Goods	0.00	271.60	1462.99	3468.51
c) Other Operating Income	385.58	467.02	322.01	2009.15
Total Income From operations (net)	5567.31	5492.64	6158.66	25024.44
2 Expenses				
a) Cost of Materials consumed	4777.21	4666.88	3999.40	18518.13
b) Purchases of Traded Goods	0.00	37.30	1452.23	3245.30
c) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	(31.97)	(112.17)	(86.67)	(75.94)
d) Employee benefits expenses	169.58	435.33	145.85	907.62
e) Depreciation and amortisation expenses	60.00	17.61	78.42	239.14
f) Other Expenses				
I) Power & Fuel	134.22	122.76	139.77	557.58
II) Other Expenditure	196.76	220.32	205.60	802.95
Total Expenses	5305.80	5388.03	5934.60	24194.78
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	261.51	104.61	224.06	829.66
4 Other Income & Interest Receipt	84.90	248.90	215.20	808.39
5 Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	346.41	353.51	439.26	1638.05
6 Finance Costs	61.27	59.78	96.42	390.43
7 Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)	285.14	293.73	342.84	1247.62
8 Exceptional items				
9 Profit/(Loss) from Ordinary activities before tax (7+8)	285.14	293.73	342.84	1247.62
10 Tax Expenses	75.00	96.06	100.00	346.06
11 Net Profit/(Loss) from ordinary activities after tax (9+10)	210.14	197.67	242.84	901.56
12 Extraordinary items	0.00	(285.03)	0.00	(440.03)
13 Net Profit/(Loss) for the period (11+12)	210.14	(87.36)	242.84	461.53
14 Paid-up equity share capital (Face value of the Share shall be indicated)	811.00	811.00	811.00	811.00
15 Reserve excluding revaluation Reserves as per balance Sheet of previous accounting year				8891.08
16.I Earnings per share (before extraordinary items) of (Rs.10/- each) not annualised)				
Basic and Diluted	2.59	2.39	2.99	11.11
16.II Earnings per share (after extraordinary items) of Rs.10/- each (not annualised)				
Basic and Diluted	2.59	(1.23)	2.99	5.69

See accompanying note to the financial results

For P. G. FOILS LTD.

[Signature]
 Managing Director/Director



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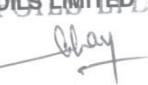
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PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	3659005	3674005	3727481	3674005
	Percentage of Shareholding	45.12	45.30	45.96	45.30
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - Encumbered				
	Number of Shares	4450995	4435995	4382519	4435995
	Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	54.88	54.70	54.04	54.70
Particulars					
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

- The above results were reviewed and recommended by Audit Committee for approval by the Board at its meeting 1 held on 11.08.2014 and were approved and taken on record at the meeting of the Board of Directors of the Company held on that date.
- The Company has only one business segment
 - Previous year figures regrouped/rearranged where necessary
 - Company is engaged in manufacturing of Aluminium Foils. Power Generated by Wind Mills are mainly for Captive use.
 - Extraordinary items pertain to income to partial withdrawal From policies taken under employer employee plan.
 - Figures of last quarter are the balancing figures between audited figures in respect of the full financial year.

Place : Pipalia Kalan
 Date : 11.08.2015

For **PG FOILS LIMITED**

 MAHESH CHANDRA
 WHOLE TIME DIRECTOR