

PROCAL ELECTRONICS INDIA LTD

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st March 2011

(Rs In Lacs)

Particulars	Quarter Ended		Year Ended	
	31/03/2011	31/03/2010	31/03/2011	31/03/2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Net Sales & Services	-	-	-	3.78
2 Other Income	-	-	-	3.78
3 Total Income	-	-	-	-
4 Total Expenditure	-	-	-	-
a) Increase / Decrease in stock in trade	-	-	-	-
b) Consumption of raw materials	-	-	-	-
c) Cost of Traded Goods	-	-	-	-
d) Staff Cost	-	-	7.60	8.87
e) Depreciation	1.80	1.70	1.85	3.28
f) Other Expenditure	0.75	1.80	21.25	30.50
5 Interest	-	-	(39.95)	(8.34)
6 Profit (+)/ Loss(-) before Tax	(2.55)	(25.58)	(39.95)	(8.34)
7 Provision for Taxation / DTA	-	-	-	-
8 Net Profit (+)/ Loss(-)	(2.55)	(25.58)	(39.95)	(8.34)
9 Paid Up Share Capital (For Share @10/-)	350.00	350.00	350.00	350.00
10 Reserve excluding Revaluation Reserves	2.84	-	2.84	2.84
11 Basic EPS	(0.07)	(0.73)	(1.14)	(0.24)
Diluted EPS (Not Annualised)	-	-	-	-
12 Aggregate of Non - Promoter Shareholding	-	-	-	-
No. of Shares	2268236	2268236	2268236	2268236
Percentage of Shareholding	64.75	64.75	64.75	64.75

Notes

- 1) The above Results were taken on record by the Board of Directors at the meeting held on 30.04.2011
- 2) By considering current financial position and requirement of accounting standard AS-22 regarding certainty/virtual certainty, no provisions for Deferred tax Liability / Assets have been made for the above period, but same will be reassessed at final Audit of Accounts for the year end.
- 3) The company has only one business segment of Electronics Calculators
- 4) The accounts of the Company are prepared on going concern basis in spite of discontinuation of Company's main business operation and without determining loss if any for impairment of assets as required by AS-28, as the management is hopeful of starting trading and agency business very shortly.
- 5) There was no complaint from investors pending at the beginning and at the end of this quarter.

PLACE :- MUMBAI
DATE :- 30.04.2011

BY ORDER OF BOARD


MANAGING DIRECTOR