



To  
Board of Directors  
**Pritika Autocast Limited**

We have audited the half yearly financial results of Pritika Autocast Limited for the half year ended 30<sup>th</sup> September, 2014 attached herewith, being submitted by the Company pursuant to the requirement of clause 39 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results.

(i) are presented in accordance with the requirements of clause 39 of the Listing Agreement in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the half year ended 30<sup>th</sup> September, 2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 37 of the Listing Agreement and found the same to be correct.

Place: Nangal  
Date : 17-01-2015

For VIKESH CHETAL & ASSOCIATES  
Firm Registration No 023836N  
Chartered Accountants

Vikesh Kr Chetal  
(Membership No: 097904)  
Proprietor





# PRITIKA AUTOCAST LIMITED

(Formerly Known as Pritika Autocast Private Limited)

ADMN. OFFICE : C-94, PHASE VII, INDUSTRIAL AREA, S.A S. NAGAR (MOHALI) - 160 055

CIN : U34300HP2005PLC029149 PHONE : 0172-5008900, 5008901

E-mail : info@pritikagroup.com, Website : www.pritikagroup.com

PRITIKA AUTOCAST LIMITED  
AUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2014

(Amount in Rs.)

S.No	PARTICULARS	6 MONTHS	Previous accounting
		ENDED(30/09/2014)	year ended(31/03/2014)
		Audited	Audited
1	<b>Income From Operations</b>		
	a) Net Sales/Income from operations	434,809,094	964,261,297
	b) Other Operating Income	-	-
	<b>Total Income From Operations</b>	<b>434,809,094</b>	<b>964,261,297</b>
2	<b>Expenditure</b>		
	a) Increase/Decrease in stock in trade and work in progress	(10,072,679)	(60,730,313)
	b) Consumption of raw materials.	273,274,828	661,007,880
	c) Purchase of Traded Goods	-	-
	d) Employees Cost	22,556,958	47,873,043
	e) Depreciation	12,344,657	32,900,204
	f) Other Expenditure	94,267,275	182,646,065
	<b>Total Expenditure</b>	<b>92,371,040</b>	<b>863,696,878</b>
	<b>Profit from Operations before other Income, Interest &amp;</b>		
3	<b>Exceptional Items (1-2)</b>	<b>42,438,054</b>	<b>100,564,419</b>
4	Other Income	577,028	1,292,865
5	<b>Profit before Interest &amp; Exceptional Items(3+4)</b>	<b>43,015,082</b>	<b>101,857,284</b>
6	Interest	29,234,523	61,845,270
7	<b>Profit after Interest(5-6)</b>	<b>13,780,559</b>	<b>40,012,013</b>
8	Exceptional Items	-	-
9	<b>Profit/Loss from ordinary Activities before Tax(7-8)</b>	<b>13,780,559</b>	<b>40,012,013</b>
10	Tax Expenses(including Deferred tax and Mat Credit Entitlement)	3,518,087	4,476,585
11	<b>Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)</b>	<b>10,262,472</b>	<b>35,535,428</b>
12	Extra Ordinary Items (Net of Tax Expense)	-	-
13	<b>Net Profit/Loss for the period(11-12)</b>	<b>10,262,472</b>	<b>35,535,428</b>
14	Paid Up Equity Share Capital (Face Value)	120,264,750	80,176,500
15	Reserve Excluding Revaluation Reserves as per Balance Sheet	60,301,169	90,126,947
16	Earning Per share(EPS)		
	a) Basic & Diluted EPS before Extraordinary Items	0.85	4.43
	b) Basic & Diluted EPS after Extraordinary Items	0.85	4.43
	<b>Particulars of Shareholding</b>		
17	<b>Public Shareholding</b>		
	- Number Of Shares	5,430	3,000
	- Percentage Of Shareholding	0.05	0.04
18	<b>Promoters and Promoter Group Shareholding</b>		
	a) Pledged/Encumbered	NIL	NIL
	-Number of shares		
	- Percentage of Shares(as a %age of the total shareholding of promoter and promoter group)		
	- Percentage of shares(as a %age of the total share capital of the Issuer)		
	b) Non Encumbered		
	-Number of shares	12,021,045	8,014,650
	- Percentage Of Shareholding	99.95	99.96

For VIKESH CHETAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

VIKESH K. CHETAL  
(Prop)  
(Membership No. - 097901)



FOR PRITIKA AUTOCAST LIMITED

(H.S NIBBER)  
(Managing Director)  
(DIN NO. -00239042)

Date : 17/01/2015



# PRITIKA AUTOCAST LIMITED

(Formerly Known as Pritika Autocast Private Limited)

ADMN. OFFICE : C-94, PHASE VII, INDUSTRIAL AREA, S.A.S. NAGAR (MOHALI) - 160 055  
CIN : U34300HP2005PLC029149 PHONE : 0172-5008900, 5008901  
E-mail : info@pritikagroup.com, Website : www.pritikagroup.com

## PRITIKA AUTOCAST LIMITED STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER, 2014

(Amount in Rs.)

S.No	PARTICULARS	As on 30/09/2014	As on 31/03/2014
		Audited	Audited
1	<b>SHAREHOLDER'S FUNDS:</b>		
	a) Capital	120,264,750	80,176,500
	b) Reserves & Surplus	60,301,169	90,126,947
2	<b>LOAN FUNDS</b>	153,791,222	151,436,582
3	<b>DEFERRED TAX LIABILITIES</b>	19,279,006	18,518,098
	<b>TOTAL(1+2+3)</b>	<b>353,636,147</b>	<b>340,258,127</b>
4	<b>FIXED ASSETS</b>	264,506,775	263,790,637
5	<b>INVESTMENTS</b>		
6	<b>OTHER NON CURRENT ASSETS</b>	4,274,369	1,307,191
7	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
	a) Inventories	271,824,474	261,700,931
	b) Sundry Debtors	262,411,524	233,221,634
	c) Cash & Bank Balances	32,270,240	22,633,260
	d) Other Current Assets	24,734,996	27,532,140
	e) Loans & Advances	41,236,805	45,589,366
	<b>Less: Current Liabilities and Provisions</b>		
	a) Current Liabilities	535,761,346	502,087,457
	b) Provisions	10,861,690	13,429,576
	<b>Net Current Assets &amp; Liabilities</b>	<b>84,855,002</b>	<b>75,160,299</b>
8	<b>Miscellaneous Expenditure</b>	-	-
9	<b>Profit &amp; Loss</b>	-	-
10	<b>Total(4+5+6+7+8+9)</b>	<b>353,636,147</b>	<b>340,258,127</b>

For VIKESH CHETAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

VIKESH K. CHETAL  
(Prop)  
(Membership No. - 0979001)



FOR PRITIKA AUTOCAST LIMITED

(H.S NIBBER)  
(Managing Director)  
(DIN NO. -00239042)

Date : 17/01/2015