

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2015

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)	
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	19.45	26.26	-	83.21
	b. Other Operating Income	-	-	-	-
	Total Income from operations(net)	19.45	26.26	-	83.21
2	Expenditure				
	a. Consumption of Raw Materials	-	0.08	-	0.08
	b. Purchase of traded goods	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	-	5.27	-	15.15
	d. Employee Cost	0.51	0.78	0.90	2.57
	e. Depreciation & amortisation	1.59	0.56	1.94	6.38
	f. Other Expenditure	3.45	2.29	2.65	8.17
	Total Expenditure	5.55	8.98	5.49	32.35
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	13.90	17.28	(5.49)	50.86
4	Other Income	6.50	6.43	20.56	21.59
5	Profit before finance cost & Exceptional Items (3+4)	20.40	23.71	15.07	72.45
6	Finance costs	34.55	38.22	35.93	152.93
7	(Loss) after finance costs but before Exceptional Items (5-6)	(14.15)	(14.51)	(20.86)	(80.48)
8	Exceptional Items	-	262.82	2.80	272.07
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(14.15)	248.31	(18.06)	191.59
10	Tax expenses- Current	-	-	-	-
	Deferred	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(14.15)	248.31	(18.06)	191.59
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	(14.15)	248.31	(18.06)	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)	(14.15)	248.31	(18.06)	191.59

PATEL
JAYANTIBHAI
SOMABHAI

Digitally signed by PATEL JAYANTIBHAI
SOMABHAI
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Particulars		Quarter ended on			Year ended on
		30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	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	-	3.81	-	2.94
PART – II					
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	4301951	4355181	4379352	4355181
	Percentage of Shareholding	66	67	67	67
2	Promoters and Promoter group Shareholding				
a	Pledged/ Encumbered	NIL			
	No. of Shares				
	% of total Shareholding of promoter and promoter group				
	% of the total share capital of the Company				
b	Non-encumbered				
	No. of Shares	2209849	2156619	2132448	2156619
	% of total Shareholding of promoter and promoter group	100	100	100	100
	% of the total share capital of the Company	34	33	33	33
B	Investor Complaints	3 Months ended 30-06-2015			
	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			

Note:

1	The operations of the Company have been suspended during the quarter ended on 30-06-2015.
2	This being the 1 st quarter of the year 2015-16, quarterly figures may be treated as year-to-date figures also

Date: 13th August, 2015
Place: Ahmedabad

for **PROMACT PLASTICS LIMITED,**
PATEL JAYANTIBHAI
SOMABHAI
JAYANTILAL S. PATEL
MANAGING DIRECTOR