


[Home](#) » [Unaudited Financial Results for the quarter ended 30th September 2007](#)

Unaudited Financial Results for the quarter ended 30th September 2007

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Pricol Limited Regd. Office:702/7 Avanasbi Road, Coimbatore- 641 037 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2007 (Rs. in Million)

Particulars	For the ThreeMonths Ended		For the SixMonths Ended		Year Ended
	30.09.2007	30.09.2006	30.09.2007	30.09.2006	31.03.2007
(a) Income from Sales & Services	1438.347	1468.485	2941.041	2798.249	5833.831
(b) Other Income	21.251	5.974	30.653	12.538	28.437
(c) Total Income (a+b)	1459.598	1474.459	2971.694	2810.787	5862.268
(d) Expenditure					
(1) (Increase) / Decrease in Stock in Trade & Work In Progress	(15.419)	4.737	(183.561)	(45.869)	(14.446)
(2) Consumption of Raw Materials & Components	899.156	864.851	1925.999	1668.612	3469.809
(3) Employees' Cost	236.155	221.110	447.815	430.308	870.259
(4) Depreciation	80.974	74.589	161.059	147.687	295.924
(5) Other Expenditure	217.066	173.780	395.201	327.720	661.699
(6) Cost of In-house manufactured Machines & Tools Capitalised	(33.929)	(20.289)	(42.826)	(42.542)	109.585
Total Expenditure	1384.003	1318.778	2703.687	2485.916	5173.660
(e) Interest	72.700	43.146	135.785	77.156	180.481
(f) Profit before Tax (c-d-e)	2.895	112.535	132.222	247.715	508.127
(g) Provision for:					
Current Taxation	0.753	34.000	38.753	81.000	160.000
Fringe Benefit Tax	1.150	1.212	2.350	2.438	6.000
Deferred Tax	(6.000)	(4.000)	(11.000)	(13.000)	(20.000)
(h) Net Profit [f - g]	6.992	81.323	102.119	177.277	362.127
(i) Paid-up-Equity Share Capital					
(Face Value of Re 1/- each)	90.000	90.000	90.000	90.000	90.000
(j) Reserves excluding revaluation reserve					1650.895
(k) Basic & Diluted Earnings Per Share (Rs.) (not annualised) [h / i]	0.08	0.90	1.13	1.97	4.02
(l) Public Share Holding:					
Number of shares	57,756,535	57,864,580	57,756,535	57,864,580	57,762,129
Percentage of share holding	64.17	64.29	64.17	64.29	64.18

Notes:

1. Previous Period's figures have been regrouped wherever necessary to conform to the current period's classification. 2.The Company's Operations mainly relate to One Segment. 3.All illegal strike by a section of workers at Coimbatore Plants during previous quarters has ended.However, it has affected the planned business growth,sales & profits of the quarter ended 30th September, 2007. 4.Profit Before Tax is inclusive of Treasury Income & Foreign Exchange gain (Net) of Rs.22.773 Million for the quarter ended 30th September,2007 and Rs.75.990 Million for the half year ended 30th September, 2007.5.The above results have been reviewed by the Audit Committee and taken on record by the Board at its meeting held on 30th October, 2007. The statutory auditors have carried out a "Limited Review" of the above financial results. 6.The additional liability consequent to application of revised Accounting Standard 15 (AS 15) regarding retirement benefits to employees, is being ascertained by the company and the necessary adjustments will be done at the year end. 7. Investors' Complaints Pending as at the beginning of the quarter - Nil, Received during the quarter-14, Disposed off during the quarter-14, Pending at the end of the quarter - Nil.

Coimbatore
30-10-2007

By Order of the Board
VIJAY MOHAN
Chairman & Managing Director

Global Presence in 45 Countries

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Employees

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Contact Us

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