



# Pochiraju Industries Limited

## POCHIRAJU INDUSTRIES LIMITED

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2011

S. No	Particulars	(Rs. In Lakhs)				
		Three months ended	Corresponding Three months ended	Six months ended	Corresponding six months ended	Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Net Sales / Income from Operations	1346.28	1200.48	2313.92	2137.65	5543.94
2	Cost of sales / Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	15.28	-8.25	10.00	-11.10	31.95
	(b) Consumption of raw materials	791.71	802.77	1364.00	1371.22	3640.29
	(c) Staff cost	67.75	39.78	120	79.26	207.31
	(d) Rates and Taxes	0.86	0.84	1.8	1.39	3.75
	(e) Depreciation	43.23	43.23	86.46	86.46	172.92
	(f) Other Expenditure	66.99	59.49	123.00	115.21	259.85
3	Profit from Operations before other Income, Interest and Exceptional Items (1) - (2)	360.46	262.62	608.66	495.21	1227.87
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	360.46	262.62	608.66	495.21	1227.87
6	Interest	1.41	5.03	4.38	10.31	20.6
7	Profit after Int. but before Exceptional Items (5-6)	359.05	257.59	604.28	484.90	1207.27
8	Exceptional Item	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/(-) from ordinary Activities before tax (7+8)	359.05	257.59	604.28	484.90	1207.27
10	Provision for Tax	13.50	6.56	28.00	19.56	35.06
11	Other Provisions	0.00	0.00	0.00	0.00	0.00
12	Net Profit(+)/Loss(-) for the period (9)-(10+11)	345.55	251.03	576.28	465.34	1172.21
13	Paid-up equity share capital (Face value of the Share shall be indicated)	1890.67 10	1790.67 10	1890.67 10	1790.67 10	1890.67 10
14	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	8139.27	6056.27	8139.27	6056.27	8139.27
15	Earnings Per Share (EPS)	1.83	1.40	3.05	2.60	6.54
16	Public shareholding					
	- Number of shares	12584411	12584411	12584411	12584411	12584411
	- Percentage of shareholding	66.56	70.28	66.56	70.28	66.56
17	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total sharecapital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	6322264	5322264	6322264	5322264	6322264
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total sharecapital of the company)	33.44	29.72	33.44	29.72	33.44

For Pochiraju Industries Limited

Place: HYDERABAD  
Date: 31-10-2011



P. SUDHAKAR  
MANAGING DIRECTOR