

# PET PLASTICS LIMITED

REGISTERD OFFICE: 3RD FLOOR, 323, PANCHRATNA BLDG, OPERA HOUSE, MUMBAI-400 004.  
UNAUDITED FINANCIAL RESULTS OF QUARTER ENDED 30th JUNE, 2015 OF M/S PET PLASTICS LIMITED

(Rs.in Lakhs)

Particulars	3 months ended (30/06/2015)	3 months ended (30/06/2014)	3 months ended (30/06/2015)	Period to Date figures for current period ended (31/03/2015)
	Audited / Unaudited*	Audited / Unaudited*	Audited / Unaudited*	Audited
1. Net Sales / income from Operation	752.03	758.59	752.03	4191.43
2. Other Income	0.00	0.00	0.00	0.00
<b>3. Total Income (1+2)</b>	<b>752.03</b>	<b>758.59</b>	<b>752.03</b>	<b>4191.43</b>
4. Expenditure				
a. Increase/decrease in stock in trade and work in progress	750.80	755.83	750.80	4030.09
b. Consumption of raw materials	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00
d. Employees cost	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00
f. Other Expenditure	0.71	0.41	0.71	97.30
g.Total	751.51	756.24	751.51	4127.39
(Any item exceeding 10% of the total expenditure to be shown separately)				
5. Intrest	0.00	0.00	0.00	0.00
6.Exceptional items	0.00	0.00	0.00	0.00
<b>7. Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>0.52</b>	<b>2.35</b>	<b>0.52</b>	<b>0.00</b>
8. Tax expense	0.00	0.00	0.00	0.00
<b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>0.52</b>	<b>2.35</b>	<b>0.52</b>	<b>64.34</b>
10. Extraordinary Items (net of tax expense Rs )	0.00	0.00	0.00	0.00
<b>11. Net Profit (+)/Loss (-)for the period (9-10)</b>	<b>0.52</b>	<b>2.35</b>	<b>0.52</b>	<b>64.34</b>
12. Paid- up equity share capital face value of the share shall be indicated)	50.00	50.00	50.00	50.00
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
14. Erning Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00
b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00
15.Public shareholding				
- Number of Shares	3,45,500	3,45,500	3,45,500	3,45,500
- Percentage of Shareholding	70.90	70.90	70.90	70.90
16 Promoter & Promoter Group Shareholding				
<b>Pledged / Encumbered</b>				
Number of Shares	0.00	0.00	0.00	0.00
% of the total shareholding of Promoter and Group	0.00	0.00	0.00	0.00
% of the total share capital of the Company	0.00	0.00	0.00	0.00
<b>Non Encumbered</b>				
Number of Shares	1,45,500	1,45,500	1,45,500	1,45,500
% of the total shareholding of Promoter and Group	100	100	100	100
% of the total share capital of the Company	29.10	29.10	29.10	29.10

Note: 1. The above results have been taken on by record of Directors meeting held on 31st JULY, 2015.  
2. The company has only one capital employed.

For & on behalf of the board

Pet Plastics Limited  
sd/-  
Vijay M.Vakil  
(Managing Director)

Place: Mumbai  
Date: 31/07/2015