



PREMCO

GLOBAL LTD.


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/SIX MONTHS PERIOD ENDED 30TH SEPTEMBER, 2011 (Rs. In Lacs)

Particulars	Quarter Ended 30.09.2011 (Unaudited)	Quarter Ended 30.09.2010 (Unaudited)	Half Year Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Year Ended 31-03-2011 (Audited)
Net Sales / Income from Operations	647.40	1,107.05	1,549.62	2,029.92	4,231.56
Other Operating Income	40.93	38.96	60.42	57.72	98.34
Total Income	688.33	1,146.01	1,610.04	2,087.64	4,329.90
Expenditure					
a) (Increase)/Decrease in stock in trade and work in progress	(16.93)	(5.00)	(89.75)	(20.91)	(180.33)
b) Consumption of raw materials	367.31	711.52	967.58	1,295.75	2,960.68
c) Staff cost	122.45	83.29	221.27	176.17	382.79
d) Other expenditure	212.53	221.04	386.97	390.90	776.92
e) Interest	27.86	27.34	51.13	44.28	91.98
f) Depreciation	20.63	36.36	50.63	60.00	101.20
Total Expenditure	733.85	1,074.55	1,587.83	1,946.19	4,133.24
Profit (+)/Loss (-) before tax	(45.52)	71.46	22.21	141.45	196.66
Tax Expenses	0.41	20.00	10.41	40.00	61.11
Extraordinary item	-	-	-	-	-
Net profit (+)/Loss (-)	(45.93)	51.46	11.80	101.45	135.55
Paid up Equity share capital (Rs. 10/- each per share)	301.36	301.36	301.36	301.36	301.36
Reserves excluding Revaluation Reserves					
Earning per shares (Rs.)	(1.51)	1.69	0.39	3.34	4.46
Aggregate of non-promoter share holding					
- Number of shares	1,225,691	1,186,525	1,225,691	1,186,525	1,214,025
Percentage of shareholding	40.36%	39.07%	40.36%	39.07%	39.98%

Note :

- The above unaudited financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 25th October, 2011. The Statutory Auditors of the company have carried out a limited review of the above financial results.
- The company operates mainly in one business segment i.e Elastic.
- In terms of amended clause 41 of the Listing Agreement, details of number of investor's complaints for the quarter ended 30th September, 2011; opening - Nil, received - Nil, disposed off - Nil and pending - Nil.
- Figures of the previous year have been re-grouped/re-arranged wherever considered necessary.

By order of the board
Premco Global Ltd.


Ashok B. Harjani
Managing Director

Place : Mumbai

Date : 25th October, 2011.



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