



Precision Electronics Limited

Statement of Unaudited Financial Result for the quarter and Nine Month ended on 31st December, 2012

PART-I						(Rs. in Lac)
I. For Company as a whole	3months ended on 31.12.2012	3months ended on 30.09.2012	3months ended on 31.12.2011	9months ended on 31.12.2012	9months ended on 31.12.2011	Year ended on 31.03.2012
Particulars	Unaudited					Audited
Income from Operations						
a) Net Sales and services	207	262	748	595	1,171	3,671
b) Other income	2	8	2	11	10	41
Total Income	209	270	750	606	1,181	3,712
Expenses						
(a) Increase(-) / Decrease(+) in stock	68	(17)	(758)	(48)	(911)	18
(b) Consumption of Raw materials	85	78	125	308	417	578
(c) Purchases of traded goods	1	-	866	78	866	1,000
(d) Purchases of infra services	-	-	-	-	-	160
(f) Employee Cost	159	189	198	514	631	846
(g) Depreciation	32	33	37	102	117	150
(h) Other Expenditure	110	146	210	454	498	794
Total expenses	455	429	678	1,408	1,618	3,546
Finance cost	28	29	50	82	118	154
Exceptional items	-	-	-	-	-	-
Profit/(Loss) before tax	(274)	(188)	22	(884)	(555)	12
Tax expenses	(88)	(52)	102	(269)	(65)	109
Net Profit / (Loss) from ordinary activities after tax	(186)	(136)	(80)	(615)	(490)	(97)
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit/(Loss)	(186)	(136)	(80)	(615)	(490)	(97)
Paid-up Equity share Capital (face value of Rs 10/-)	1385	1,385	1,385	1,385	1,385	1,385
Reserves & surplus excluding revaluation reserves	393	577	615	393	615	1,008
Basic & diluted earnings per share (Rs.)	(1.34)	(0.98)	(0.58)	(4.44)	(3.54)	(0.70)
PART-II						
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding :						
No. of shares	3514917	3514917	3514917	3514917	3514917	3514917
Percentage of Shareholding	25.38%	25.38%	25.38%	25.38%	25.38%	25.38%
2. Promoters & Promoter group Shareholding						
(a) Pledged/Encumbered						
No. of shares	-	-	-	-	-	-
Percentage of Shares (as a % of the total of shareholding of promoters & promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of total share capital of the Co.)	-	-	-	-	-	-
(b) Non-encumbered						
No. of shares	10333595	10333595	10333595	10333595	10333595	10333595
Percentage of Shares (as a % of the total of shareholding of promoters & promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of total share capital of the Co.)	74.62%	74.62%	74.62%	74.62%	74.62%	74.62%
B. INVESTOR COMPLAINTS						
Pending at the beginning of the quarter						NIL
Received during the quarter						1
Disposed of during the quarter						1
Remaining unresolved at the end of the quarter						NIL
II. Segmentwise Revenue, Results & Capital Employed alongwith the quarterly results						
Particulars	3months ended on 31.12.2012	3months ended on 30.09.2012	3months ended on 31.12.2011	9months ended on 31.12.2012	9months ended on 31.12.2011	Year ended on 31.03.2012
Segment Revenues						
PCB						
Telecom	182	204	741	512	1,043	2,549
Infra services	25	58	-	83	-	994
Others	2	8	2	11	10	41
Total	209	270	781	606	1,212	3,743
Less: Inter Segment Revenues	-	-	31	-	31	31
Net sales/Other income	209	270	750	606	1,181	3,712
Segment results(Profit before Tax and Interest)						
PCB						
Telecom	(230)	(94)	75	(728)	(338)	179
Infra services	(18)	(67)	-	(85)	-	70
Others	2	2	2	11	10	41
Total	(246)	(159)	77	(802)	(445)	173
Less: Finance cost	28	29	50	82	118	154
Others unallocable expenditure net off unallocable income	-	-	(1)	-	(8)	7
Total profit/(loss) before tax	(274)	(188)	22	(884)	(555)	12
Capital Employed						
PCB						
Telecom	2942	3,141	3,035	2,942	3,035	3,517
Infra services	100	143	-	100	-	289
Others unallocable Assets/(liabilities)	322	234	188	322	188	50
Total	3,364	3,518	3,984	3,364	3,984	3,856

NOTES :

- The aforesaid results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 09.02.2013
- Sales and services revenue have been shown after net off Sales tax, Vat, Excise duty, Service tax and sales return of Rs 263 Lac
- Previous periods figures have been regrouped / rearranged wherever necessary.

DATE: 09.02.2013
PLACE: NOIDA

On Behalf of the Board
For Precision Electronics Ltd.
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ASHOK K KANODIA
Managing Director



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