

Formerly Known as Mandsauro ferro Alloys Limited

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011 (Rs. In Lacs) 2011.12						
SR. No.	PARTICULARS	QUARTER ENDED 30/06/2011	QUARTER ENDED 30/06/2010	6 MONTH ENDED 30/06/2011	6 MONTH ENDED 30/06/2010	YEAR ENDED AUDITED 31/03/2011
1	NET SALES/INCOME FROM OPERATION	3.05	2.00	2.53	2.00	6.20
2	OTHER INCOME	-	-	-	-	0.10
	TOTAL INCOME	3.05	2.00	2.53	2.00	6.30
3	TOTAL EXPENDITURE	-	-	-	-	-
a)	DECREASE /(INCREASE) IN STOCK IN TRADE	-	-	-	-	-
b)	PURCHASES/OUTSOURCING COST	-	-	-	-	-
	STAFF COST	1.22	1.15	2.07	1.90	4.10
	OTHER EXPENDITURE	0.22	0.17	0.47	0.22	1.59
	LOSS ON SALE OF SHARES	-	-	-	15.26	-
	TOTAL EXPENSES	1.44	1.32	2.54	17.38	5.69
	PROFIT BEFORE INTEREST & DEP.	1.61	0.68	(0.01)	(15.38)	0.61
4	Less: INTEREST & FINANCE CHARGES	0.20	-	0.20	0.09	-
	PROFIT BEFORE DEPRECIATION	1.41	0.68	(0.21)	(15.47)	0.61
5	Less: DEP & AMORTISATION	-	-	-	-	-
6	PROFIT BEFORE TAX (1+2-3-4-5)	1.41	0.68	(0.21)	(15.47)	0.61
7(a)	PROVISION FOR TAXATION Current	-	-	-	-	-
b)	PROVISION FOR TAXATION Deferred	-	-	-	-	-
c)	FRINGE BENEFIT TAX	-	-	-	-	-
8	NET PROFIT AFTER TAX (6-7)	1.41	0.68	(0.21)	(15.47)	0.61
9	PAID UP EQUITY SHARE CAPITAL (Face value of Rs.10/- per share)	414.00	414.00	414.00	414.00	414.00
10	RESERVE EXCLUDING REVALUATION RES					
11	BASIC / DILUTED EPS (NOT ANNUALIZED RS.)					
12	NON PROMOTER SHARE HOLD					
	NO. OF SHARES	3,610,080.00	3,610,080.00	3,610,080.00	3,610,080.00	3,610,080.00
	PERCENTAGE	87.20	87.20	87.20	87.20	87.20

1 The Above Results were taken on record by the Board at its meeting held on 2nd August 2011.

2 The "Limited Review" of the Financial Results of the Company for the Quarter and HALF YEAR ENDED 30th JUNE, 2011 has been completed by the Statutory Auditors

4 The Figures if Previous periods have been regrouped/rearranged whenever necessary to correspond to current periods classifications

5 During the Quarter queries Received and Disposed of During the Quarter ended 30th JUNE, 2011
 (i) Pending at the beginning of the Quarter NIL
 (ii) Received during the Quarter NIL
 (iii) Disposed of during the Quarter NIL
 (iv) Lying Unresolved at the end of the Quarter NIL

For M/S PACHELI ENTERPRISES LTD
(Formerly Known as Mandsauro Ferro Alloys Ltd)

Chaitane
DIRECTOR

