



# PACHELI ENTERPRISES LIMITED

Un-audited Financial Results for the Year Ended 30th September, 2012

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter Ended			
		9/30/2012	6/30/2012	9/30/2011	Year Ended 3/31/2012
		Unaudited	Unaudited	Unaudited	Audited
<b>PART-I</b>					
1	<b>Income from operations</b>				
	Gross Sales/Income from Operations	2.95	2.45	3.36	0
	Less: Excise Duty	0	0	0	0
	(a) Net sales/income from operations	2.95	2.45	3.36	0
	(b) Other operating income	0	0	0	8.45
	<b>Total income from operations (net)</b>	2.95	2.45	3.36	8.45
2	<b>Expenses</b>				
	(a) Cost of materials consumed	0	0	0	0
	(b) Purchases of stock-in-trade	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0
	(d) Employee benefits expense	(1.08)	(1.05)	(1.48)	(0.90)
	(e) Depreciation and amortisation expense	0	0	0	0
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(0.82)	(0.85)	(0.45)	(6.51)
	<b>Total expenses</b>	(1.90)	(1.90)	(1.93)	(7.41)
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	1.05	0.55	1.43	1.04
4	Other income	0	0	0	0
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	1.05	0.55	1.43	1.04
6	Finance costs	0	0	(0.23)	(0.27)
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	1.05	0.55	1.20	0.77
8	Exceptional items	0	0	0	0
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	1.05	0.55	1.20	0.77
10	Tax expense	0	0	0	(0.43)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	1.05	0.55	1.20	0.34
12	Extraordinary items (net of tax expense ` Lakhs)	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	1.05	0.55	1.20	0.34
14	Paid-up equity share capital (Face Value of Rs. 10 per share)	4140000	4140000	4140000	4140000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0
16	<b>Earnings per share (before extraordinary items) (of ` /- each) (not annualised):</b>				
	(a) Basic	0.03	0.01	0.03	0.01
	(b) Diluted	0.03	0.01	0.03	0.01
17	<b>Earnings per share (after extraordinary items) (of ` /- each) (not annualised):</b>				
	(a) Basic	0.03	0.01	0.03	0.01
	(b) Diluted	0.03	0.01	0.03	0.01
<b>PART-II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public shareholding</b>				
	-Number of shares	3637700	3600200	3600200	3600200
	-Percentage of shareholding	87.87	86.96	86.96	86.96
2	<b>Promoters and Promoter Group Shareholding **</b>				
	a) Pledged / Encumbered				
	-Number of shares	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	-Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non - encumbered				
	-Number of shares	502300	539800	539800	539800
	-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	12.13	13.04	13.04	13.04
			<b>Quarter ended 30-09-2012</b>		
	<b>Particulars</b>				
<b>B INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter				
	Received during the quarter	0	0	0	0
	Disposed of during the quarter	4	0	0	0
	Remaining unresolved at the end of the quarter	4	0	0	0
		0	0	0	0

**Notes**

- The above results for the quarter ended 30th September, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 16th October, 2012.
- Figures for previous year/period have been regrouped wherever necessary

Date: 16th October, 2012

Place: Mumbai

For PACHELI ENTERPRISES LIMITED

*Chhalke*  
DIRECTOR