



PACHELI ENTERPRISES LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2012

(Rs. In Lacs)
2011-2012

SR. No.	PARTICULARS	QUARTER ENDED 3/31/2012	QUARTER ENDED 3/31/2011	6 MONTH ENDED 3/31/2012	6 MONTH ENDED 3/31/2011	YEAR ENDED AUDITED 31/03/2011
1	NET SALES/INCOME FROM OPERATION	-	-	3.30	2.10	6.20
2	OTHER INCOME	-	-	-	-	0.10
	TOTAL INCOME	-	-	3.30	2.10	6.30
3	TOTAL EXPENDITURE	-	-	-	-	-
a)	DECREASE /(INCREASE) IN STOCK IN TRADE	-	-	-	-	-
b)	PURCHASES/OUTSOURCING COST	-	-	-	-	-
	STAFF COST	1.15	0.85	2.63	1.90	4.10
	OTHER EXPENDITURE	0.80	0.25	1.25	1.25	1.59
	LOSS ON SALE OF SHARES	-	-	-	-	-
	TOTAL EXPENSES	1.95	1.10	3.88	3.15	5.69
	PROFIT BEFORE INTEREST & DEP.	(1.95)	(1.10)	(0.58)	(1.05)	0.61
4	Less: INTEREST & FINANCE CHARGES	-	-	-	-	-
	PROFIT BEFORE DEPRECIATION	(1.95)	(1.10)	(0.58)	(1.05)	0.61
5	Less: DEP & AMORTISATION	-	-	-	-	-
6	PROFIT BEFORE TAX (1+2-3-4-5)	(1.95)	(1.10)	(0.58)	(1.05)	0.61
7(a)	PROVISION FOR TAXATION Current	-	-	-	-	-
b)	PROVISION FOR TAXATION Deferred	-	-	-	-	-
c)	FRINGE BENEFIT TAX	-	-	-	-	-
8	NET PROFIT AFTER TAX (6-7)	(1.95)	(1.10)	(0.58)	(1.05)	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/ACCUMULATED LOSSES					(421.00)
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 30th May, 2012

2 The "Limited Review" of the Financial Results of the Company for the Quarter and HALF YEAR ENDED 31 st MARCH 2012 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 received and Disposed of During the Quarter ended 31st March 2012
(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

6 During the Quarter Promoters have not pledged any Shares of the Company with any Banks, financial Institutions and others

For M/S PACHELI ENTERPRISES LTD
(Formerly known as Mandsaur ferro Alloys Ltd.)


DIRECTOR