

Photoquip India Ltd						
Regd. Office - A-33, Royal Industrial Estate, Naigaon Cross Road, Wadala, Mumbai - 400 031.						
Unaudited Financial Results for the quarter ended 30th September, 2011						
	Particulars	Quarter Ended		Six Months Ended		(Rs. In Lacs, Except EPS Figure)
		Sep-11	Sep-10	Sep-11	Sep-10	Year ended 31.3.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations / Turnover (Gross)	2,322.54	1,544.89	4,052.49	2,660.10	4,590.78
	Less : Excise Duty		-			-
	Net Income from Operations / Turnover	2,322.54	1,544.89	4,052.49	2,660.10	4,590.78
2	Other Operating Income	-	-			-
3	Total Income (1 + 2)	2,322.54	1,544.89	4,052.49	2,660.10	4,590.78
4	Expenditure					
	a) (Increase) / Decrease in Stock-in-Trade	(5.81)	27.23	99.25	93.76	17.95
	b) Raw Material consumed	1,221.30	796.85	2,212.34	1,300.73	2,338.41
	c) Purchase (Trading)	617.15	357.46	883.19	584.77	1,118.74
	d) Employees Cost	44.45	51.79	89.54	76.90	137.67
	e) Depreciation / Amortisation	31.40	50.52	62.80	63.53	120.73
	f) Other Expenditure	177.86	133.37	315.26	261.01	432.89
	Total	2,086.36	1,417.22	3,662.39	2,380.70	4,166.39
	Profit from Operations before Other Income and Interest (3 - 4)	236.19	127.67	390.10	279.40	424.39
5	Other Income	18.05	36.34	64.37	36.47	72.93
6	Profit before Interest (5 + 6)	254.23	164.01	454.48	315.87	497.33
7	Interest	19.37	13.37	38.71	28.74	47.82
8	Profit Before Tax (7 - 8)	234.86	150.64	415.77	287.13	449.51
9	Tax Expenses (including Deferred Tax and Fringe Benefit Tax)	141.36	25.00	141.36	38.65	6.74
10	Profit for the Period (9 - 10)	93.50	125.64	274.41	248.48	442.77
11	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	480.08	480.08	480.08	480.08	480.08
12	Reserves excluding Revaluation Reserves (as per last audited Balance Sheet)	-	-	-	-	-
13	Earnings per Share (EPS) Basic and Diluted EPS (not annualised)	1.95	2.62	5.72	5.18	9.20
14	Public Shareholding					
	- Number of Shares held	23,43,962	24,80,136	23,43,962	24,80,136	27,19,136
	- % of Shareholding	48.82%	51.66%	48.82%	51.66%	56.64%
15	Promoters and Promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of Shares		12,58,300	-	12,58,300	12,58,300
	Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)	0.00%	54.22%	0.00%	54.22%	60.45%
	Percentage of Shares (as a % of the total Share Capital of the Company)	0.00%	26.21%	0.00%	26.21%	26.21%
	b) Non-encumbered					
	Number of Shares	24,56,838	10,62,364	24,56,838	10,62,364	8,23,364
	Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)	100.00%	45.78%	100.00%	45.78%	39.55%
	Percentage of Shares (as a % of the total Share Capital of the Company)	51.18%	22.13%	51.18%	22.13%	17.15%

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	Notes				
1	Status of Investor Complaints - Opening - Nil. Received - Nil. Resolved - NA. Closing Nil.				
2	The above results have been taken on record by the Board of Directors in their meeting on 31.10.2011				
3	The Statutory Auditors of the Company have carried out a Limited review of the above results.				
4	The Company is operating in one segment only i.e. Photographic & Allied Equipment.				
5	Provision for Income Tax is made as per the applicable provisions.				
6	Figures for the previous years have been regrouped to facilitate comparison.				
7	The Company has availed an extension upto 31st December 2011 to hold its AGM for the year 2011.				
	For and on behalf of the Board of Directors				
	Sd/-				
	Mr. Jayant P. Soni				
	Chairman & Managing Director				
	Place : Mumbai.				
	Date : 31st October, 2011				