

Photoquip India Ltd.

Regd. Office - A-33, Royal Industrial Estate, Naigaon Cross Road, Wadala, Mumbai - 400 031.

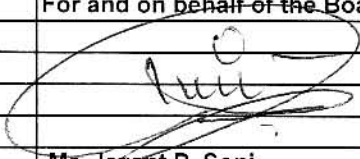
Unaudited Financial Results for the Quarter Ended 31st December, 2011

						(Rs. In Lacs, Except EPS Figure)
Particulars		Quarter Ended		Nine Months Ended		Year ended 31.3.2011
		Dec-11	Dec-10	Dec-11	Dec-10	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations / Turnover (Gross)	2,358.39	1,728.48	6,410.88	4,388.58	6,124.13
	Less : Excise Duty					-
	Net Income from Operations / Turnover	2,358.39	1,728.48	6,410.88	4,388.58	6,124.13
2	Other Operating Income	-	-			-
3	Total Income (1 + 2)	2,358.39	1,728.48	6,410.88	4,388.58	6,124.13
4	Expenditure					
	a) (Increase) / Decrease in Stock-in-Trade	146.63	30.54	245.89	124.30	(193.51)
	b) Raw Material Consumed	1,079.61	849.72	3,291.96	2,150.45	4,873.84
	c) Purchase (Trading)	770.77	374.75	1,653.96	959.52	
	d) Employees Cost	45.64	38.45	135.18	115.35	187.88
	e) Depreciation / Amortisation	-	43.51	62.80	107.04	117.32
	f) Other Expenditure	182.49	229.66	497.75	490.67	558.79
	Total	2,225.14	1,566.63	5,887.53	3,947.33	5,544.32
5	Profit from Operations before Other Income and Interest (3 - 4)	133.24	161.85	523.35	441.25	579.81
6	Other Income	(20.57)	8.73	43.81	45.20	76.01
7	Profit before Interest (5 + 6)	112.68	170.58	567.15	486.45	655.83
8	Interest	19.33	5.96	58.04	34.70	44.57
9	Profit Before Tax (7 - 8)	93.34	164.62	509.12	451.75	611.26
10	Tax Expenses (including Deferred Tax and Fringe Benefit Tax)	31.74	15.00	173.10	53.65	126.66
11	Profit for the Period (9 - 10)	61.61	149.62	336.02	398.10	484.60
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	480.08	480.08	480.08	480.08	480.08
13	Reserves excluding Revaluation Reserves (as per last audited Balance Sheet)	-	-	-	-	2,320.89
14	Earnings per Share (EPS) Basic and Diluted EPS (not annualised)	1.28	3.12	7.00	8.29	10.09
15	Public Shareholding					
	- Number of Shares held	23,15,083	24,80,136	23,15,083	24,80,136	27,19,136
	- % of Shareholding	48.22%	51.66%	48.22%	51.66%	56.64%
16	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	24,85,717	10,62,364	24,85,717	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)	51.78%	22.13%	51.78%	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 10.2.2012					
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.					
	For and on behalf of the Board of Directors					
						
	Mr. Jayant P. Soni					
	Chairman & Managing Director					
	Place : Mumbai.					
	Date : 10th February, 2012					