

ISO 9001 : 2008 COMPANY



PATELS AIRTEMP (INDIA) LTD.

Works : 805, 806, 807, 810, Rakanpur - 382 721,
Ta. : Kalol, Dist. : Gandhinagar, Gujarat, India.
Ph.: 02764-286634-35, 286480-81 Fax. : 02764-286301.
E-mail : patad1@bsnl.in, patelsairtemp@yahoo.co.in
Website : www.patelairtemp.com



SERVING THE INDUSTRY SINCE -1973

ASME "U"
NATIONAL BOARD "NB"/"R"
STAMP AUTHORIZATION
Member of :
HTRI - USA
(Heat Transfer Research, INC.)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2010

Sr. No.	Particulars	Quarter Ended 30/06/2010	Quarter Ended 30/06/2009	(Rs. in Lacs) (Audited) Year Ended 31/3/2010
1	Net Income from sales	1657.13	1531.20	7223.2
2	Other Income	3.16	2.59	17.49
3	Total Income (1+2)	1660.29	1533.79	7240.69
4	Cost of sales			
a)	Increase/(decrease) in stock in trade and work in progress	14.72	82.82	(5.67)
b)	Consumption of Raw Materials	781.62	763.63	3847.88
c)	Purchase of traded goods	61.54	18.94	72.4
d)	Employee Cost	100.71	68.62	340.33
e)	Depreciation	25.32	19.02	87.77
f)	Other Expenditure	346.71	322.81	1438.21
g)	Total	1330.63	1275.84	5780.92
5	Interest	52.46	19.47	134.06
6	Exceptional Items			
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	277.20	238.48	1325.71
8	Tax Expense	101.44	81.70	457.8
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	175.76	156.78	867.91
10	Extraordinary items (net of tax expense)	Rs.		
11	Net Profit (+)/ Loss (-) for the period (9-10)	175.76	156.78	867.91
12	Paid up equity share Capital (Face value of each per Share)	Rs. 10	507.02	507.02
13	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year			2504.21
14	Earning Per Share EPS			
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.47	3.09	17.12
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.47	3.09	17.12
15	Public Shareholding - Number of Shares - Percentage of Shareholding	3177619 62.67	3198604 63.09	3182619 62.77
16	Promoters and promoters group shareholding			
a)	Pledged/Encumbered Number of Shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter & promoter Group)			
	Percentage of shares (as a % of the total share capital of the Company)			
b)	Non-encumbered No. of Shares	1892621	1871636	1887621
	Percentage of shares (as a % of the total shareholding of promoter & promoter Group)	100	100.00	100
	Percentage of shares (as a % of the total share capital of the Company)	37.33	36.91	37.23

Notes:

- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 31st July, 2010.
- The above results are subject to Limited Review by the Auditors.
- The Company has only one segment of activity namely, Engineering.
- There was no complain from investors pending at the beginning of the quarter, one complain was received during the quarter ended on 30.06.2010 and the same has been redressed.
- As per the past trends, first Quarter results do not reflect Annual Performance.
- Previous year figures have been regrouped/rearranged wherever necessary.

For PATELS AIRTEMP (INDIA) LTD.

Narayanbhai G. Patel
NARAYANBHAI G. PATEL
CHAIRMAN & MANAGING DIRECTOR

Place : Rakanpur (Dist. Gandhinagar)
Date : 31.07.2010

Regd. Office : 5th Floor, Kalpana Complex, Navrangpura, Ahmedabad - 380 009.
Ph. : 079 - 27913694 / 95 / 96, Fax : 079 - 27913693, E-mail : project@patelsairtemp.co.in
Mumbai Office : 310, Oberoi Chambers-II, Andheri (W), Mumbai-400 053.
Ph. : 022-26734162/63, Telefax : 022-26734162 E-mail : patbom@bom2.vsnl.net.in