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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2011

Particulars		(Rs. in Lacs)		
		Quarter Ended on 30/06/2011 (Unaudited)	Quarter Ended on 30/06/2010 (Unaudited)	Year Ended 31/03/2011 (Audited)
1	a) Net Sales/Income from Operations	1166.31	1608.96	7604.12
	b) Other Operating Income	46.79	48.17	198.17
2	Total Income (a+b)	1213.10	1657.13	7802.29
3	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	(746.79)	14.72	(477.34)
	b) Consumption of Raw Materials	1164.36	781.62	4414.34
	c) Purchase of traded goods	16.02	61.54	227.32
	d) Employees Cost	106.22	100.71	451.75
	e) Depreciation	31.01	25.32	110.04
	f) Other Expenditure	393.57	346.71	1580.98
	g) Total	964.39	1330.63	6307.09
4	Profit from Operations before other Income, Interest and Exceptional Items (2-3)	248.71	326.50	1495.20
5	Other Income	4.09	3.16	11.60
6	Profit before Interest and Exceptional Items (4+5)	252.80	329.66	1506.80
7	Interest & Other Financial Expenses	58.27	52.46	177.33
8	Profit after Interest but before Exceptional Items (6-7)	194.53	277.20	1329.47
9	Exceptional Items			0.00
10	Profit (+)/ Loss (-) from Ordinary Activities before tax (8+9)	194.53	277.20	1329.47
11	Tax Expense	60.00	101.44	442.03
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (10-11)	134.53	175.76	887.44
13	Extraordinary items (net of tax expense Rs.)			0.00
14	Net Profit (+)/ Loss (-) for the period (12-13)	134.53	175.76	887.44
15	Paid up equity share Capital (Face value of Rs. 10 each per Share)	507.02	507.02	507.02
16	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year			3273.40
17	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) (Rs.)	2.65	3.47	17.50
	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) (Rs.)	2.65	3.47	17.50
18	Public Shareholding			
	- Number of Shares	3143369	3177619	3143369
	- Percentage of Shareholding	62.00%	62.67%	62.00%
19	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Numbers of Equity 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			
	- Numbers of Equity Shares	1926871	1892621	1926871
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	100%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	38.00%	37.33%	38.00%

Notes:

- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 14th August, 2011.
- The above results are subject to Limited Review by the Auditors.
- The Company has only one segment of activity namely, Engineering.
- There was no complaint pending at the beginning of the quarter and total 01 complaint was received during the quarter ended on 31-03-2011. which was redressed and at the end of the quarter no complaint was pending.
- As per the past trends, first Quarter results do not reflect Annual Performance.
- Previous year figures have been regrouped/rearranged wherever necessary.

Date: 14th August, 2011
 Place: Rakanpur

For PATELS AIRTEMP (INDIA) LTD.

(Signature)
NARAYANBHAI G. PATEL
 CHAIRMAN & MANAGING DIRECTOR

ISO 9001 : 2008 COMPANY



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

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