



Works :
 805, 806, 807, 810, Rakanpur 382 721.
 Via : Sola - Bhadaj Village, Ta. : Kalol,
 Dist : Gandhinagar, Gujarat, India
 Phone : +91 2764 286634 / 35, 286480 / 81
 Fax : +91 2764 286301
 Email : patad1@bsnl.in / works@patelsairtemp.com
 Website : www.patelsairtemp.com

UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs. in Lacs)

Sr. No.	Particulars	Three Months Ended 30/09/11 (UnAudited)	Three Months Ended 30/09/10 (UnAudited)	Six Months Ended 30/09/11 (UnAudited)	Six Months Ended 30/09/10 (UnAudited)	For the Year Ended 31/03/2011 (Audited)
1	a) Net Sales/Income from Operations	1332.3	1781.02	2498.61	3389.98	7604.12
	b) Other Operating Income	30.77	75.42	77.56	123.59	198.17
2	Total Income (a+b)	1363.07	1856.44	2576.17	3513.57	7802.29
3	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	(536.33)	15.11	(1283.12)	29.83	(477.34)
	b) Consumption of Raw Materials	1057.07	752.18	2221.43	1533.80	4414.34
	c) Purchase of traded goods	2.72	169.35	18.74	230.89	227.32
	d) Employees Cost	112.10	107.76	218.32	208.47	451.75
	e) Labour Charges	161.03	116.32	258.34	218.71	510.84
	f) Depreciation	31.74	26.65	62.75	51.97	110.04
	g) Other Expenditure	291.60	251.00	587.86	495.32	1070.14
	h) Total	1119.93	1438.37	2084.32	2768.99	6307.09
4	Profit from Operations before other Income, Interest and Exceptional Items (2-3)	243.14	418.07	491.85	744.58	1495.20
5	Other Income	3.31	2.49	7.40	5.65	11.60
6	Profit before Interest and Exceptional Items (4+5)	246.45	420.56	499.25	750.23	1506.80
7	Interest & Other Financial Expenses	65.40	27.45	123.67	79.91	177.33
8	Profit after Interest but before Exceptional Items (6-7)	181.05	393.11	375.58	670.32	1329.47
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00
10	Profit / (Loss) from Ordinary Activities before tax (8+9)	181.05	393.11	375.58	670.32	1329.47
11	Tax Expense	71.00	128.48	131.00	229.92	442.03
12	Net Profit / (Loss) from Ordinary Activities after tax (10-11)	110.05	264.63	244.58	440.40	887.44
13	Extraordinary items (net of tax expense Rs.)	0	0	0	0	0.00
14	Net Profit / (Loss) for the period (12-13)	110.05	264.63	244.58	440.40	887.44
15	Paid up equity share Capital (Face value of Rs. 10 each per Share)	507.02	507.02	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)	2.17	5.22	4.82	8.69	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)	2.17	5.22	4.82	8.69	17.50
18	Public Shareholding - Number of Shares - Percentage of Shareholding	3143369 62.00%	3163816 62.40%	3143369 62.00%	3163816 62.40%	3143369 62.00%
19	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered - Numbers of Equity Shares - 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)	Nil --- ---	Nil --- ---	Nil --- ---	Nil --- ---	NIL --- ---
	b) Non-encumbered - Numbers of Equity Shares - 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)	1926871 100.00% 38.00%	1906424 100% 37.60%	1926871 100.00% 38.00%	1906424 100% 37.60%	1926871 100.00% 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 12th November, 2011.
- The Company has only one segment of activity namely, Engineering.
- The above results are subject to limited review by the auditors
- There was no complaint pending at the beginning of the quarter and Fifteen complaints were received during the quarter ended on 30-09-2011 which were redressed and at the end of the quarter nil complaint was pending.

For **PATELS AIRTEMP (INDIA) LTD.**

M. J. Patel
CHAIRMAN & MANAGING DIRECTOR

Place : Rakanpur (Dist. Gandhinagar)
Date : 12-11-2011

0 9001 : 2008 COMPANY



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

Regd. Office :

5th Floor, Kalpana Complex, Nr. Memnagar Fire Station, Navrangpura, Ahmedabad - 380 009. Gujarat, India
 Phone : +91 79 27913694 / 95 / 96 Fax : +91 79 27913693, Email : project@patelsairtemp.co.in

Mumbai Office :

310, Oberoi Chambers-II, New Link Road, Oshiwara, Andheri (W), Mumbai - 400 053 India.
 Phone : +91 22 26734162 / 63 Telefax : +91 22 26734162, Email : patbom@bom2.vsnl.net.in