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## Unaudited Financial Results for the quarter ended 31st December 2007

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### Pricol Limited Regd. Office: 702/7 Avانشi Road, Coimbatore – 641 037 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2007

(Rs. in Million)

Particulars	For the Three		For the Nine		Year Ended
	Months Ended		Months Ended		
	31.12.2007	31.12.2006	31.12.2007	31.12.2006	
	Reviewed				Audited
(a) Income from Sales & Services	1495.602	1509.723	4436.643	4307.972	5833.831
(b) Other Income	24.437	7.207	55.090	19.745	28.437
(c) Total Income (a+b)	1520.039	1516.930	4491.733	4327.717	5862.268
(d) Expenditure					
(1) (Increase) / Decrease in Stock in Trade	(58.202)	(12.188)	(138.699)	(46.972)	6.852
(2) (Increase) / Decrease in Work in Progress	(33.555)	(10.439)	(136.619)	(21.524)	(21.298)
(3) Consumption of Raw Materials & Components	978.888	905.784	2904.887	2574.396	3469.809
(4) Employees' Cost	250.804	223.010	698.619	653.318	870.259
(5) Depreciation	84.050	75.894	245.109	223.581	295.924
(6) Other Expenditure	223.328	180.983	618.529	508.703	661.699
(7) Cost of In-house manufactured Machines & Tools Capitalised	(33.971)	(29.083)	(76.797)	(71.625)	(109.585)
Total Expenditure	1411.342	1333.961	4115.029	3819.877	5173.660
(e) Interest	66.723	41.209	202.508	118.365	180.481
(f) Profit from Ordinary Activities before Tax (c-d-e)	41.974	141.760	174.196	389.475	508.127
(g) Provision for:					
Current Taxation	10.892	43.000	49.645	124.000	160.000
Fringe Benefit Tax	1.900	1.200	4.250	3.638	6.000
Deferred Tax	(7.000)	(5.000)	(18.000)	(18.000)	(20.000)
(h) Net Profit from Ordinary Activities after Tax (f-g)	36.182	102.560	138.301	279.837	362.127
(i) Extraordinary items	-	-	-	-	-
(j) Net Profit (h - i)	36.182	102.560	138.301	279.837	362.127
(k) Paid-up-Equity Share Capital (Face Value of Re 1/- each)	90.000	90.000	90.000	90.000	90.000
(l) Reserves excluding revaluation reserve					1650.895
(m) Basic & Diluted Earnings Per Share (Rs.) (not annualised) (j / k)	0.40	1.14	1.54	3.11	4.02
(n) Public Share Holding:					
Number of shares	57,756,535	57,864,580	57,756,535	57,864,580	57,762,129
Percentage of share holding	64.17	64.29	64.17	64.29	64.18

**Notes:**

1. Previous Period's figures have been regrouped wherever necessary to conform to the current period's classification.

2. The Company's Operations mainly relate to One Segment .

3. An illegal strike by a section of workers at Coimbatore Plants during previous quarters has ended. However, it has affected the planned business growth, sales and profits of the nine months ended 31st December, 2007.

4. The above results have been reviewed by the audit committee and taken on record by the Board at its meeting held on 30th January, 2008. The statutory auditors have carried out a "Limited Review" of the above financial results.

5. The additional liability consequent to application of revised Accounting Standard 15 (AS 15) regarding retirement benefits to employees is being ascertained by the company and the necessary adjustment will be done at the year end

6. Investors' Complaints : Pending as at the beginning of the quarter - Nil, Received during the quarter- 13, Disposed off during the quarter - 11, Pending at the end of the quarter -2 (since resolved)

Coimbatore

30-01-2008

By Order of the Board

VIJAY MOHAN

Chairman &amp; Managing Director

Global Presence in 45 Countries

Customers

Employees



(Formerly Pricol Pune Limited)  
(CIN:L34200TZ2011PLC022194)

109 Race Course  
Coimbatore - 641018

- Employees
- Share Holders
- Suppliers



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