

P.L. ENTERPRISE LIMITED
702 E, AL-KARIM TRADE ENTRE, RANIGUNJ, SECUNDERABAD.
UN AUDITED RESULTS FOR THE HALF YEAR ENDING ON 31ST MARCH 2011

(Rs. In Lakhs)					
SI No	PARTICULARS	Three Months		Twelve Months	YEAR ENDED
		01-01-2011 TO 31-03-2011	01-01-2010 TO 31-03-2010	1-4-2010 TO 31-03-2011	31-03-2010
		Un Audited	Un Audited	Un Audited	Audited
	TOTAL INCOME				
1	(a) Net Sales/ Income from Operations	383.9	213.79	692.13	594.88
	(b) Misc. Income	0.26	6.26	0.26	6.64
	TOTAL	384.16	220.05	692.39	601.52
2	TOTAL EXPENDITURE				
	(a) Increase/Decrease in stock in trade	-3.24	-6.21	-24.68	2.99
	(b) Material Cost	337.74	114.18	586.18	497.13
	(c) Staff Cost	9.38	5.87	32.83	43.13
	(d) Other Expenditure	10.25	10.71	78.69	43.2
	TOTAL	354.13	124.55	673.02	586.45
3	Intrest	1.77	0.03	2.04	0.36
4	Depreciation	0.14	0.33	1.25	1.52
5	Profit Before Tax	28.12	95.14	16.08	13.19
6	Taxes	0	6.33	0	2.24
7	Net Profit	28.12	88.81	16.08	10.95
8	Paid up Equity Share Capital	343.57	343.57	343.57	343.57
9	Reserves exculding revaluation reserves	15	15	15	15
10	EPS(Rs) Not Annualised	0.26	2.58	0.66	0.32
11	Public Share Holding				
	Number of Shares	2666207	2666207	2666207	2666207
	Percentage of Share Holding	77.60%	77.60%	77.60%	77.60%
12	Promoters & Promoter group share holding				
	a) Pledged/Emcumbered				
	Number of Shares	0	0	0	0
	Percentae of Shares(as a% of the total share holding of Promoter and Promoter group)	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	Number of Shares	769493	769493	769493	769493
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	22.40%	22.40%	22.40%	22.40%

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