

# PTL ENTERPRISES LIMITED

(FORMERLY PREMIER TYRES LIMITED)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

Rs./Lacs

SL.NO.	P A R T I C U L A R S	QUARTER ENDED (UNAUDITED)		YEAR ENDED (AUDITED)
		30.06.10	30.06.09	31.03.10
1	a) NET SALES/INCOME FROM OPERATIONS b) OTHER OPERATING INCOME*	1000	625	2500
	<b>TOTAL INCOME</b>	<b>1000</b>	<b>625</b>	<b>2500</b>
2	<b>EXPENDITURE</b>			
	a) Staff Cost	13	2	39
	b) Provision for Gratuity	7	11	26
	c) Insurance	2	2	8
	d) Rent	2	2	7
	e) Legal & Professional charges	5	2	25
	f) Expenditure on computer & Other facilities	9	9	34
	g) Depreciation	3	4	15
	h) Other Expenses	8	8	27
	<b>TOTAL EXPENDITURE</b>	<b>49</b>	<b>40</b>	<b>181</b>
3	<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST &amp; EXCEPTIONAL ITEMS (1-2)</b>	<b>951</b>	<b>585</b>	<b>2319</b>
4	<b>OTHER INCOME</b>	<b>56</b>	<b>55</b>	<b>228</b>
5	<b>PROFIT BEFORE INTEREST &amp; EXCEPTIONAL ITEMS (3+4)</b>	<b>1007</b>	<b>640</b>	<b>2547</b>
6	<b>INTEREST</b>	<b>147</b>	<b>165</b>	<b>646</b>
7	<b>PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)</b>	<b>860</b>	<b>475</b>	<b>1901</b>
8	<b>EXCEPTIONAL ITEMS</b>	-	-	-
9	<b>PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)</b>	<b>860</b>	<b>475</b>	<b>1901</b>
10	<b>TAX EXPENSE</b>	<b>286</b>	<b>162</b>	<b>658</b>
11	<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)</b>	<b>574</b>	<b>313</b>	<b>1243</b>
12	<b>EXTRAORDINARY ITEMS</b>	-	-	<b>946</b>
13	<b>NET PROFIT/(LOSS) FOR THE PERIOD (11-12)</b>	<b>574</b>	<b>313</b>	<b>297</b>
14	<b>PAID-UP EQUITY SHARE CAPITAL (EQUITY SHARE OF RS.2/-EACH)</b>	<b>1324</b>	<b>1324</b>	<b>1324</b>
15	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	**	**	<b>2704</b>
16	<b>BASIC/DILUTED EARNING PER SHARE (RS.) FACE VALUE OF RS.2/- EACH</b>	<b>0.87</b>	<b>0.47</b>	<b>0.45</b>
17	<b>PUBLIC SHAREHOLDING</b>			
	NUMBER OF SHARES	<b>17925527</b>	<b>17993625</b>	<b>17993625</b>
	PERCENTAGE OF SHAREHOLDING	<b>27.08</b>	<b>27.19</b>	<b>27.19</b>
18	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>			
	a) PLEDGED/ENCUMBERED			
	- NUMBER OF SHARES	-	-	-
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	-	-	-
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-
	b) NON-ENCUMBERED			
	- NUMBER OF SHARES	<b>48262973</b>	<b>48194875</b>	<b>48194875</b>
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	<b>100</b>	<b>100</b>	<b>100</b>
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	<b>72.92</b>	<b>72.81</b>	<b>72.81</b>
<p>* Includes Lease rentals received from Apollo Tyres Ltd. ** Not required to be shown</p>				



Corporate Office : C/o Apollo Tyres Limited, Apollo House, 7, Institutional Area, Sector - 32, Gurgaon - 122 001 (Haryana)

Tel. : (0124) - 2383002, 2383003, Fax : (0124) - 2383021, 2383017

Registered Office : 6th floor, Cherupushpam Building, Shanmugham Road, Kochi - 682 031 (Kerala)

Tel. : (0484) - 2381808, 2381895, 2372767, Fax : 0484 - 2370351

**NOTES:**

- 1 The Company's operation predominantly comprise of only one segment - income from lease of plant to Apollo Tyres Ltd. and therefore the figures shown above relate to that segment.
- 2 The number of investor complaints received during the quarter were 0 (Nil) and there were no investor complaints pending at the beginning of the quarter.
- 3 Previous Year / periods' figures have been regrouped/rearranged wherever considered necessary.
- 4 The above results were reviewed by Audit Committee and approved by the Board of Directors at its Meeting held on 28th July, 2010. The result of the company has undergone a limited review by the Statutory Auditors.

For and on behalf of the Board of Directors of  
PTL ENTERPRISES LTD.

PLACE: KOCHI  
DATE : 28th JULY, 2010

  
ONKAR S. KANWAR  
CHAIRMAN