

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
	TOTAL INCOME	1000	625	2500
2	EXPENDITURE			
	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
	TOTAL EXPENDITURE	49	40	181
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST & EXCEPTIONAL ITEMS (1-2)	951	585	2319
4	OTHER INCOME	56	55	228
5	PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	1007	640	2547
6	INTEREST	147	165	646
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	860	475	1901
8	EXCEPTIONAL ITEMS	-	-	-
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	860	475	1901
10	TAX EXPENSE	286	162	658
11	NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	574	313	1243
12	EXTRAORDINARY ITEMS	-	-	946
13	NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	574	313	297
14	PAID-UP EQUITY SHARE CAPITAL (EQUITY SHARE OF RS.2/-EACH)	1324	1324	1324
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	**	**	2704
16	BASIC/DILUTED EARNING PER SHARE (RS.) FACE VALUE OF RS.2/- EACH	0.87	0.47	0.45
17	PUBLIC SHAREHOLDING			
	NUMBER OF SHARES	17925527	17993625	17993625
	PERCENTAGE OF SHAREHOLDING	27.08	27.19	27.19
18	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
	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	48262973	48194875	48194875
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100	100	100
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	72.92	72.81	72.81
<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