

PTL ENTERPRISES LIMITED

(FORMERLY PREMIER TYRES LIMITED)

PTL ENTERPRISES LIMITED

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2010

Rs./Lacs

SL.NO.	PARTICULARS	QUARTER ENDED (UNAUDITED)		NINE MONTHS ENDED (UNAUDITED)		YEAR ENDED (AUDITED)
		31.12.10	31.12.09	31.12.10	31.12.09	31.03.10
1	a) NET SALES/INCOME FROM OPERATIONS b) OTHER OPERATING INCOME*	1000	625	3000	1875	2500
	TOTAL INCOME	1000	625	3000	1875	2500
2	EXPENDITURE					
	a) Staff Cost	13	2	42	7	39
	b) Provision for Gratuity	7	11	21	32	26
	c) Insurance	2	2	6	6	8
	d) Rent	1	2	5	5	7
	e) Rates and Taxes	23	1	28	5	6
	f) Legal & Professional charges	3	8	10	15	25
	g) Expenditure on computer & other facilities	8	9	26	26	34
	h) Depreciation	3	4	10	12	15
	i) Other Expenses	15	4	28	18	21
	TOTAL EXPENDITURE	75	43	176	126	181
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST & EXCEPTIONAL ITEMS (1-2)	925	582	2824	1749	2319
4	OTHER INCOME	121	53	235	163	228
5	PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	1046	635	3059	1912	2547
6	INTEREST	200	162	492	493	646
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	846	473	2567	1419	1901
8	EXCEPTIONAL ITEMS	-	-	-	-	-
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	846	473	2567	1419	1901
10	TAX EXPENSE	271	161	844	484	658
11	NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	575	312	1723	935	1243
12	EXTRAORDINARY ITEMS	-	-	-	945	946
13	NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	575	312	1723	(10)	297
14	PAID-UP EQUITY SHARE CAPITAL (EQUITY SHARES OF RS.2/-EACH)	1324	1324	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	2.60	(0.02)	0.45
17	PUBLIC SHAREHOLDING					
	NUMBER OF SHARES	16598301	17993625	16598301	17993625	17993625
	PERCENTAGE OF SHAREHOLDING	25.08	27.19	25.08	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	49590199	48194875	49590199	48194875	48194875
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100	100	100	100	100
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	74.92	72.81	74.92	72.81	72.81

* Includes Lease rentals received from Apollo Tyres Ltd.

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 or at the end 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 11th February, 2011. The results of the company have undergone a limited review by the Statutory Auditors.

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



ONKAR S. KANWAR
CHAIRMAN

PLACE: CHENNAI
DATE : 11th FEBRUARY, 2011