

# PTL ENTERPRISES LIMITED

Website: www.ptlenterprise.com | E.mail: Investors@ptlenterprises.com | CIN - L25111KL1959PLC009300

Revised

PTL/3

May 12, 2015

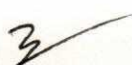
|   |  |
|---|--|
| The Secretary<br>National Stock Exchange of India Ltd<br>Exchange Plaza,<br>Bandra-Kurla Complex,<br>Bandra (E),<br>Mumbai – 400051 | The Secretary<br>Bombay Stock Exchange Ltd<br>Phiroze Jeejeebhoy Towers,<br>Dalal Street,<br>Mumbai – 400001 |
|---|--|

Dear Sir/ Madam,

## Information under Clause 20 of the Listing Agreement

Date of Board Meeting: 12.05.2015

| Format for Electronic Upload – Financial Results |  |             |  |                   |
|--|--|-------------|--|-------------------|
|  | Fields   | Format      | Checks   |                   |
|  | Symbol   | PTL/509220  | As allotted by the Exchange  |                   |
|  | From Date  | 01.04.2014  |  |                   |
|  | To Date  | 31.03.2015  |  |                   |
|  | Result Type  | Audited     | To indicate Audited, Unaudited or Project status   |                   |
|  | Period Type  | Annual      | To indicate whether the results are AN(Annual), Q1(1 <sup>st</sup> Qtr), Q2 (2 <sup>nd</sup> Qtr), Q3 (3 <sup>rd</sup> Qtr), Q4 (4 <sup>th</sup> Qtr), OT (Others), H1 (1 <sup>st</sup> Half), H2 (2 <sup>nd</sup> Half) |                   |
|  | Cumulative / Non Cumulative                              | N.A.        | To indicate whether the results are cumulative / non cumulative i.e. Q3 – N will be results for 3 months and not for 9 months  |                   |
|  |  |             | <b>31.03.2015</b>  | <b>31.03.2014</b> |
| 1  | Net Sales/Income from Operations/ Other Operating Income | Rs. in Lacs | 4000   | 4000              |
| 2  | Other Income   | Rs. in Lacs | 153  | 114               |



|    |   |             |      |      |
|----|---|-------------|------|------|
|    | <b>Total Income (1+2)</b>   | Rs. in Lacs | 4153 | 4114 |
| 3  | Expenditure   | Rs. in Lacs |      |      |
|    | a. Increase/decrease in stock in trade and work in progress                   |             | -    | -    |
|    | b. Consumption of raw materials   |             | -    | -    |
|    | c. Purchase of traded goods   |             | -    | -    |
|    | d. Employees cost   |             | 551  | 117  |
|    | e. Depreciation   |             | 92   | 60   |
|    | f. Other expenditure  |             | 384  | 345  |
|    | g. Total  |             | 1027 | 522  |
| 4  | Interest  | Rs. in Lacs | 802  | 905  |
| 5  | Exceptional items   | Rs. in Lacs | -    | -    |
| 6  | <b>Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b> | Rs. in Lacs | 2324 | 2687 |
| 7  | Tax expense   | Rs. in Lacs | 819  | 925  |
| 8  | <b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>      | Rs. in Lacs | 1505 | 1762 |
| 9  | Extraordinary Items   | Rs. in Lacs | -    | -    |
| 10 | <b>Net Profit(+)/ Loss(-) for the period (9-10)</b>                           | Rs. in Lacs | 1505 | 1762 |
| 11 | B/f from last year's balance  | Rs. in Lacs | 5249 | 4461 |
| 12 | Less: Transferred to General Reserve  | Rs. in Lacs | 200  | 200  |
| 13 | Less: Dividend including dividend tax   | In Rupees   | 797  | 774  |
|    | Dividend Per ordinary shares Rs. 1/-<br>No. of Shares: 66188500 (PY 66188500) |             |      |      |
| 14 | Balance carried forward   |             | 5757 | 5249 |

Note: Previous year figures have been regrouped/ rearranged wherever necessary.

Date on which dividend shall be paid/ dispatched – Within 30 days from the date of the Annual General Meeting i.e. August 10, 2015

**For PTL ENTERPRISES LTD**



**Amit Gautam**  
**Chief Financial Officer**