

# PTL ENTERPRISES LIMITED

(FORMERLY PREMIER TYRES LIMITED)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

Rs./Lacs

S.NO.	P A R T I C U L A R S	QUARTER ENDED (UNAUDITED)		YEAR ENDED (AUDITED)
		30.06.2011	30.06.2010	31.03.2011
1 a.	Net Sales / Income From Operations	-	-	-
b.	Other Operating Income	1,000	1,000	4,000
		1,000	1,000	4,000
<b>2</b>	<b>Expenditure</b>			
a.	Staff Cost	15	13	62
b.	Provision for Gratuity	25	7	273
c.	Insurance	2	2	8
d.	Rent	2	2	7
e.	Legal & Professional Charges	6	5	12
f.	Expenditure on Computer & Other Facilities	9	9	34
g.	Depreciation	3	3	14
h.	Other Expenses	7	8	163
	<b>Total</b>	<b>69</b>	<b>49</b>	<b>573</b>
<b>3</b>	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1 - 2)</b>	<b>931</b>	<b>951</b>	<b>3,427</b>
4	Other Income	1	56	266
5	Profit Before Interest & Exceptional Items (3 + 4)	933	1,007	3,693
6	Interest	289	147	714
7	Profit After Interest but Before Exceptional Items (5 - 6)	644	860	2,979
8	Exceptional Items	-	-	-
9	Profit before Tax (7+8)	644	860	2,979
10	Tax Expense	248	286	995
11	Net Profit for the period ( 9-10 )	396	574	1,984
12	Paid-up Equity Share Capital (Equity Shares of Rs 2 each)	1,324	1,324	1,324
13	Reserves Excluding Revaluation Reserves	**	**	3,918
<b>14</b>	<b>Earnings Per Share (EPS)</b>			
a.	Basic EPS before & after Extraordinary Items (Not Annualized) -Rs.	0.60	0.87	3.00
b.	Diluted EPS before & after Extraordinary Items (Not Annualized) -Rs.	0.60	0.87	3.00
<b>15</b>	<b>Public Shareholding</b>			
	- Number of Shares	16,598,301	17,925,527	16,598,301
	- Percentage of Shareholding	25.08	27.08	25.08
<b>16</b>	<b>Promoters and Promoter Group Shareholding</b>			
a.	<b>Pledged / Encumbered</b>			
	- Number of Shares	-	-	-
	- Percentage of Shares (as a percentage of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of Shares (as a percentage of the total share capital of the company)	-	-	-
b.	<b>Non - Encumbered</b>			
	- Number of Shares	49,590,199	48,262,973	49,590,199
	- Percentage of Shares (as a percentage of the total shareholding of promoter and promoter group)	100	100	100
	- Percentage of Shares (as a percentage of the total share capital of the company)	74.92	72.92	74.92

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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 10th August, 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: KOCHI  
DATE : 10th August ,2011**