

PETRON ENGINEERING CONSTRUCTION LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30th SEPTEMBER, 2005

(Rs. in lacs)

PARTICULARS	Quarter Ended		Six Months Ended		Previous
	30.09.2005	30.09.2004	30.09.2005	30.09.2004	Accounting Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2005 (Audited)
1. Net Sales/Income from Operations	6,969	5,922	13,689	12,420	31,446
2. Other Income	8	38	33	94	159
3. Total Expenditure					
a) (Increase)/ Decrease in Stock trade	44	-1,785	186	-1,852	593
b) Consumption of Raw Material	2,230	3,462	4,545	6,833	14,245
c) Staff Cost	1,343	647	2,399	1,226	2,961
d) Other Expenditure					
i) Sub-contract charges	1,005	1,891	2,028	2,912	6,179
ii) Others Expenditure	1,592	1,237	2,898	2,411	5,564
4. Interest/Financial Charges	241	128	448	251	650
5. Depreciation	96	124	189	259	477
6. Profit (+)/ Loss (-)	426	256	1,029	474	936
7. Provision for Taxation					
i) Current	125	20	325	37	207
ii) Earlier years		-			41
ii) Deferred	0	-	-	-	(68)
8. Net Profit (+) / Loss (-)	301	236	704	437	756
9. Paid up Equity Share Capital (Face Value of Rs.10/- each)	754	754	754	754	754
10. Reserve (Excluding Revaluation Reserves) (As per Balance Sheet)					3930
11. Basic & diluted EPS for the quarter and for the previous year (Not annualised)	4.00	3.13	9.35	5.80	10.02
12. Aggregate of non-promoter shareholding					
i) No. Of shares	2,768,576	2,330,552	2,768,576	2,330,552	2,761,076
ii) Percentage of shareholding	36.72	30.92	36.72	30.92	36.63

EPS is not annualised for Three months ended 30.09.2005

Segment-wise Revenue and Capital Employed under Clause 41 of the Listing Agreement

Segment Results (Profit before Interest & Tax)					
- Engineering Construction	665	389	1471	732	1595
- Hotel Division	2	(5)	5	(7)	(9)
Total Profit Before Interest & Tax	667	384	1,476	725	1,586
Capital Employed (Segment Assets Less Segment Liabilities)					
- Engineering Construction	5,386	4,451	5,386	4,451	4,685
- Hotel Division					
Total Capital Employed in Segments	5,386	4,451	5,386	4,451	4,685

Note (1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31st October, 2005

- (2) The company is primarily engaged in Engineering Construction (E&C) . The scope of activities include :
(a) Engineering and Construction project in core sector/ Infrastructure sector (b) equipment fabrication, installation/commissioning (c) refractory and insulation (d) engineering design and drawing. Since the inherent nature of these activities are governed by the same risk and return, these have been grouped as a single segment in the above disclosures. The said treatment is in accordance with the Accounting standards.
- (3) It has not been possible to bifurcate/segregate the segment-wise capital employed.
- (4) There was no complaint of Investor pending at the beginning of the Accounting Year. During the quarter ended 30.09.2005 the Company received 13 complaints & intimations and all have been attended as on date.
- (5) The previous Years/Quarters figures have been regrouped / recast wherever necessary.

By Order of the Board
For PETRON ENGINEERING CONSTRUCTION LIMITED

Mumbai:
31st October, 2005

M .K. NAIR
MANAGING DIRECTOR