

Particulars	3 months ended	3 months ended	9 months ended	9 months ended	Year Ended
	31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 (a) Net Sales/Income from Operations	11,382.05	14,276.63	30,805.88	38,267.58	53,196.94
(b) Other Operating Income	-	-	-	-	-
Total Income	11,382.05	14,276.63	30,805.88	38,267.58	53,196.94
2 Expenditure					
a (Increase)/Decrease in Stock In Trade And Work In Progress	(46.84)	14.75	(43.41)	(14.49)	4.71
b Consumption of Raw Materials	1,957.98	2,534.33	4,967.82	8,716.96	11,649.13
c Purchase of Traded Goods	112.36	428.86	788.57	931.44	2,207.47
d Sub-Contract Charges	2,847.88	3,810.15	7,455.48	10,070.52	13,438.87
e Employees cost	2,128.34	2,138.60	6,592.30	6,169.98	8,522.20
f Depreciation	272.60	254.14	805.28	679.64	903.20
g Other Expenditure	2,989.46	3,759.90	7,461.59	9,036.64	12,388.37
Total	10,261.78	12,940.73	28,027.63	35,590.69	49,113.95
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,120.27	1,335.90	2,778.25	2,676.89	4,082.99
4 Other Income	22.90	14.08	138.42	55.06	178.57
5 Profit before Interest & Exceptional Items (3+4)	1,143.17	1,349.98	2,916.67	2,731.95	4,261.56
6 Interest	69.66	166.80	258.80	516.95	675.06
7 Profit after Interest but before Exceptional Items (5-6)	1,073.51	1,183.18	2,657.87	2,215.00	3,586.50
8 Exceptional Items	-	-	-	-	-
9 Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	1,073.51	1,183.18	2,657.87	2,215.00	3,586.50
10 Tax Expense	355.41	401.00	888.05	711.47	1,198.18
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	718.10	782.18	1,769.82	1,503.53	2,388.32
12 Extra-ordinary items (Net of Tax Expense)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	718.10	782.18	1,769.82	1,503.53	2,388.32
14 Paid-up Equity Share Capital (Face Value: Rs.10/- per Equity Share)	753.84	753.84	753.84	753.84	753.84
15 Reserve excluding Revaluation Reserves as per balance sheet of previous year					8,492.28
16 Earnings per Share (EPS)					
(a) Basic and diluted EPS before Extra-ordinary items	9.53	10.38	23.48	19.94	31.68
(b) Basic and diluted EPS after Extra-ordinary items	9.53	10.38	23.48	19.94	31.68
17 Public shareholding					
- Number of Shares	3,582,877	3,582,877	3,582,877	3,582,877	3,582,877
- Percentage of Shareholding	47.53%	47.53%	47.53%	47.53%	47.53%
18 Promoters & Promoter Group Shareholding					
(a) Pledge / Encumbered					
- No of Shares	Nil	Nil	Nil	Nil	Nil
- % of Shares (as a % of the total shareholding of Promoter & Promoter Group)	Nil	Nil	Nil	Nil	Nil
- % of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b) Non encumbered					
- No of Shares	3,955,523	3,955,523	3,955,523	3,955,523	3,955,523
- % of Shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
- % of Shares (as a % of the total Share Capital of the Company)	52.47%	52.47%	52.47%	52.47%	52.47%

Notes:

- The above results were reviewed by the Audit Committee and approved by the board of directors of the Company at its meeting held on 1st February 2011.
- The Company is primarily engaged in the business of 'Engineering, Procurement & Construction' and operates in a single business segment based on the nature of the products and services, the risks and returns etc. Accordingly, these financial results have been prepared for this single segment.
- Investors' complaint for the quarter ended 31st December, 2010. Opening -Nil, Received-Nil and Closing-Nil.
- The Auditors have qualified their report in respect of non-provision for shortfall, in recovery against certain debtors and detention of the fixed assets. The Company has initiated legal action for recovery of its dues and release of the assets detained and the management is hopeful of its recovery.
- Figures for the previous periods have been regrouped and reclassified wherever necessary and feasible, in order to make them comparable.
- The Limited Review of the Unaudited Financial Results for the Quarter ended 31st December, 2010 have been carried out by the Statutory Auditors of the Company.

For **Petron Engineering Construction Limited**

T S Das
Managing Director

Mumbai, 1st February 2011