

Unaudited Financial Results for the quarter ended September 30, 2009

(Rs. In lacs)

Sr. No.	Particulars	Quarter ended		Half Year ended		Accounting year ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Net Sales	66.95	105.39	151.68	217.26	416.89
2.	Other Operating Income	-	-	-	-	-
3.	Total	66.95	105.39	151.68	217.26	416.89
4.	Expenditure					
	(a) Purchases	3.96	-	6.47	-	61.45
	(a) Employees cost	49.54	72.32	107.64	191.72	340.11
	(b) Administrative Expenses	9.59	15.71	27.51	28.27	53.25
	(c) Selling Expenses	0.23	0.21	0.23	0.29	2.92
	(d) Depreciation	0.41	0.88	0.82	1.40	3.07
	(e) Other expenditure	0.70	-	1.39	0.69	2.77
	Total	64.43	89.12	144.06	222.37	463.57
5.	Profit from Operations before Other Income, Interest & Exceptional Items (3-4)	2.52	16.27	7.62	(5.11)	(46.68)
6.	Other Income	43.29	0.90	77.93	14.69	54.88
7.	Profit before Interest & Exceptional Items (5+6)	45.81	17.17	85.55	9.58	8.20
8.	Interest	0.49	0.02	0.52	0.08	0.88
9.	Profit after Interest but before Exceptional Items (7-8)	45.32	17.15	85.03	9.50	7.32
10.	Exceptional Items	-	-	-	-	-
11.	Profit from Ordinary Activities (9-10)	45.32	17.15	85.03	9.50	7.32
12.	Tax Expense	-	-	-	-	2.71
13.	Earlier Year Expenses/Provisions written back	-	-	(18.15)	(20.07)	(0.49)
14.	Net Profit from Ordinary Activities after tax (11-12+13)	45.32	17.15	66.88	(10.57)	4.12
15.	Extraordinary Item	-	-	-	-	-
16.	Net Profit (14-15)	45.32	17.15	66.88	(10.57)	4.12

17.	Paid-up equity share capital (Face value of Rs10/- each)	2915.56	2791.05	2915.56	2791.05	2,915.56
18.	Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)					1,433.55
19.	Earning Per Share before and after Extraordinary items Basic and diluted EPS for the period, for the year to date and for the previous year		0.06		(0.04)	0.01
20	Public Shareholding - Number of shares Percentage of shareholding	8862976 30.40	76,17,927 27.30	8862976 30.40	76,17,927 27.30	88,62,976 30.40
21.	Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company)	Nil Nil Nil	- - -	Nil Nil Nil	- - -	Nil Nil Nil
		20292575 100 69.60	- - -	20292575 100 69.60	- - -	20292575 100 69.60

Notes:-

1. The above results have been taken on record by the Board of Directors in their meeting held on October 30, 2009.
2. The Company operates in one segment. Hence information pursuant to Accounting Standard 17 is not required to be given.
3. Status of investor Complaints (Nos): Opening Balance as on 01.07.2009 - Nil; Received during the quarter - Nil; Disposed off during the quarter - Nil; Closing Balance as on 30.09.2009 - Nil.
4. The previous year figures have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board
For PRANEEL CORPORATE SERVICES LIMITED

Place: Ludhiana
Date: 30.10.2009

[DEEPAK NANDA]
MANAGING DIRECTOR