



PPAP AUTOMOTIVE LIMITED

(Formerly Precision Pipes and Profiles Company Limited)

CIN No.: L74899DL1995PLC073281

Registered Office: 54, Okhla Industrial Estate, Phase III, New Delhi - 110020

Corporate Office: B-206A, Sector 81, Phase II, Noida - 201305 (U.P.)

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Website: www.ppapco.in Email id: investorservice@ppapco.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(₹ in Lakhs)

Particulars	QUARTER ENDED 30.06.2015	QUARTER ENDED 31.03.2015	QUARTER ENDED 30.06.2014	YEAR ENDED 31.03.2015
	Unaudited	Audited	Unaudited	Audited
1 Income from operations .				
(a) Net sales/income from operations (Net of excise duty).	7,249.27	9,777.37	7,409.77	31,850.37
(b) Other operating income.	74.02	-	-	-
Total income from operations (net).	7,323.29	9,777.37	7,409.77	31,850.37
2 Expenses.				
(a) Cost of materials consumed.	3,993.86	6,633.24	4,098.27	19,296.16
(b) Purchases of stock-in-trade.	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade.	(23.86)	(358.36)	146.06	(462.93)
(d) Employee benefits expense.	1,077.75	1,053.23	948.56	4,139.63
(e) Depreciation and amortisation expense.	568.07	506.52	561.54	2,153.61
(f) Other expenses.	1,047.56	1,204.76	1,208.33	4,841.29
Total expenses.	6,663.38	9,039.39	6,962.76	29,967.76
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2).	659.91	737.98	447.01	1,882.61
4 Other income.	22.35	105.83	20.15	414.12
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4).	682.26	843.81	467.16	2,296.73
6 Finance costs.	224.65	250.77	118.24	713.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6).	457.61	593.04	348.92	1,583.73
8 Exceptional items.	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8).	457.61	593.04	348.92	1,583.73
10 Tax expense.	160.20	118.57	107.84	380.74
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10).	297.41	474.47	241.08	1,202.99
12 Extraordinary items.	-	-	-	-
13 Net Profit / (Loss) for the period (11 - 12).	297.41	474.47	241.08	1,202.99
14 Net Profit / (Loss) after taxes.	297.41	474.47	241.08	1,202.99
15 Paid-up equity share capital (Face Value of ₹10 per share).	1,400.00	1,400.00	1,400.00	1,400.00
16 Reserve excluding Revaluation Reserves as per balance sheet of the previous accounting year.	-	-	-	18,620.45
17.i Earnings per share (before extraordinary items) Face value of ₹10/- each.				
(a) Basic.	2.12	3.39	1.72	8.59
(b) Diluted.	2.12	3.39	1.72	8.59
17.ii Earnings per share (after extraordinary items) Face value of ₹10/- each.				
(a) Basic.	2.12	3.39	1.72	8.59
(b) Diluted.	2.12	3.39	1.72	8.59

Select information for the Quarter ended 30th June 2015

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	5,158,839	5,158,839	5,167,639	5,158,839
	- Percentage of shareholding	36.85	36.85	36.91	36.85
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	8,841,161	8,841,161	8,832,361	8,841,161
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	63.15	63.15	63.09	63.15

3 months ended (30/06/2015)

B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Note:

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 8th August 2015.
- The Statutory Auditors have concluded 'Limited Review' of the Unaudited Financial Results for the quarter ended 30th June 2015.
- Manufacturing of automotive components is the company's only business segment and domestic operations is the only significant geographical segment and hence disclosure of segment wise information is not applicable under Accounting Standard 17 - "Segment Reporting".
- The figures for the quarter ended 31st March 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the financial year 2014-15.
- The figures have been regrouped /rearranged wherever required for the purpose of comparison.

For PPAP AUTOMOTIVE LIMITED
(Formerly Precision Pipes and Profiles Company Limited)

Sd/-

(Ajay Kumar Jain)
(Chairman & Managing Director)

Place: Noida

Date : 08.08.2015