



## PALCO METALS LIMITED

Regd Off. 604/B, Sahjanand Shopping Centre, Shahibaug Road, Ahmedabad - 4

Unaudited Financial Results For The First Quatrter Ended on 30th June, 2011

A Rising Sun On Metal World

(Rs. In Lacs)				
		Qtr Ended	Qtr Ended	Year Ended
SR.	PARTICULARS	(Un Audited)	(Un Audited)	(Un Audited)
NO.		30.06.2011	30.06.2010	31.03.2011
1	<b>Gross Sales and income from operation</b>	62.60	2412.28	0.00
	<b>Less:-Excise Duty &amp; Education Cess</b>	0.00	205.13	0.00
	<b>Net Sales and income from operation</b>	62.60	2207.15	0.00
2	Other Income	11.56	0.00	2.21
3	Total (1+2)	74.16	2207.15	2.21
	Total Expenditure	62.23	2153.83	1.28
	a) (Increase)/Decrease in stock in trade	0.00	217.36	0.00
	b) Consumption of Raw Materials	0.00	1766.85	0.00
	C) Purchases	61.40	0.00	0.00
	c) Manufacturing Expenses	0.00	97.47	0.00
	d) Staff Cost	0.45	7.40	0.00
	e) Other Expenditure	0.38	64.75	1.28
4	<b>Gross Profit / Loss (1+2-3)</b>	<b>11.93</b>	<b>53.32</b>	<b>0.93</b>
5	Interest	0.00	34.28	0.00
6	Depreciation	0.00	11.32	0.00
7	Preliminary Expenses W/off	0.00	0.00	0.00
	Total (5+6+7)	<b>0.00</b>	<b>45.60</b>	<b>0.00</b>
8	<b>Profit/(Loss) before taxation (4-5-6-7)</b>	<b>11.93</b>	<b>7.72</b>	<b>0.93</b>
9	Provision for Taxation	0.00	0.00	0.29
10	Provision for Fringe Benefit Tax	0.00	0.00	0.00
11	Deferred Tax Liability/(Assets)	0.00	0.00	0.00
12	<b>Net Profit / (Loss) (8-9-10)</b>	<b>11.93</b>	<b>7.72</b>	<b>0.64</b>
13	Paid up Eq. Share Capital	200.00	200.00	200.00
	(Face Value of Rs.10/- per share )			
14	Reserves excluding Revaluation Reserve	-	-	-
15	Basic and Diluted (not annulises EPS ) on sr. no 12	0.60	0.39	0.03
17	Non Promoter Shareholding			
	-Number of Shares	92,000	92,000	92,000
	-% of Share Holdings	4.60%	4.60%	4.60%

**NOTE :-**

1. The above financial result have been taken on record by the Board of Directors at its meeting held on 21.07.2011
2. There were no pending investor complains at the beginning of the quarter. No complain were received during the quarter. There were no pending investor complains at the end of quarter.
3. Taxes,if any shall be provided at the end of Financial Year.

PLACE : AHMEDABAD

DATE : 21/07/2011