PTL ENTERPRISES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2013

PARTI							
		QUARTER ENDED			NINE MONT 31.12.2013	31.03.2013	
SL.NO.	PARTICULARS	31.12.2013	30.09.2013	31.12.2012	(UNAUDITED)	31.12.2012 (UNAUDITED)	(AUDITED)
0-1-1		(UNAUDITED)	(ONAUDITEU)	(ONAUDITEU)	(ONAGDITED)	[ONAODITED]	(NOBITED)
1	Income from Operations						
	a) Net Sales/Income from Operations		- 51		(E)	120	7-8
	b) Other Operating Income*	1,000	1,000	1,000	3,000	3,000	4,000
		4 000	4 000	1,000	3,000	3,000	4,000
	Total Income from Operations (net)	1,000	1,000	1,000	3,000	3,000	4,000
2	Expenses				450	450	
5,2 . 10	(a) Employee Benefits Expense	49	64	55	152	150	
	(b) Legal & Professional Charges	9	18		53		
	(c) Expenditure on Computer & Other Facilities	8	9		25		
1.78	(d) Depreciation and Amortisation Expense	15	15		45		
10-5	(e) Other Expenses	21	18	16	55	55	170
N. W.	Total Expenses	102	124	112	330	313	545
B							
3	Profit/(Loss) from Operations before Other Income,	898	876	888	2,670	2,687	3,45
	Finance Costs and Exceptional Items (1 - 2)	636	0,0		2,010		
4	Other Income	21	47	42	94	196	249
	D. Course Continues & Athirties hefers Finance						
	Profit/(Loss) from Ordinary Activities before Finance	040	000	020	2,764	2,883	3,70
Was .	Costs and Exceptional Items (3 + 4)	919	923	930	2,764	2,003	3,70
11,0	Fire and Conta	221	234	320	750	939	1,20
6	Finance Costs		204	020			,,_,,
4	Profit/(Loss) from Ordinary Activities after Finance						
7	l ' '	698	689	610	2,014	1,944	2,50
21011	Costs but before Exceptional Items (5 - 6)	050	009	010		1,0,1	
	Eventional Itams	2			_	V=0	
8	Exceptional Items						
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	698	689	610	2,014	1,944	2,50
	FIGURE COSS HOLL CHANGE ACTION DOLOTE TAX (1.10)						
10	Tax Expense	219	251	185	681	623	81:
ATT.		4=0	400	405	4 222	1 221	4 60
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	479	438	425	1,333	1,321	1,68
12	Extraordinary Items (Net of Tax expenses)	_	0:=0	:*:	-	-	-
12	Extraordinary items (Not of Yax expenses)						
13	Net Profit/(Loss) for the Period (11-12)	479	438	425	1,333	1,321	1,68
	_						
14	Paid-up Equity Share Capital (Equity Shares of Rs.2/-each)	1,324	1,324	1,324	1,324	1,324	1,32
F CONTRACT							
15	Reserves excluding Revaluation Reserves	**	**	**	•	**	5,81
16	EARNINGS PER SHARE (EPS)						
	Basic EPS before & after Extraordinary Items						
100 -10	(Not Annualized) -Rs	0.72	0.66	0.64	∤∥ 2.01	2.00	2.5
	Diluted EDC hafers & offer Entropyllings, Home						
10 320	Diluted EPS before & after Extraordinary Items	0.73	0.66	0.64	2.01	2.00	2.5
	(Not Annualized) -Rs	0.72	U.00	0.64	'll 2.0'	1 2.00	1 2.3

Includes Lease rentals received from Apollo Tyres Ltd.

Corporate Office: C/o Apollo Tyres Limited, Apollo House, 7, Institutional Area, Sector - 32, Gurgaon - 122 001 (Haryana)
Tel.: (0124) - 2383002, 2383003, Fax: (0124) - 2383021, 2383017
Registered Office: 6th floor, Cherupushpam Building, Shanmugham Road, Kochi - 682 031 (Kerala)

Tel. : (0484) - 2381808, 2381895, 2372767, Fax : (0484) - 2370351

^{**} Not required to be shown

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ELEC	TINFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DEC						
	PARTICULARS	31.12.2013	30.09.2013	31.12.2012	31,12,2013	31.12.2012	31.03.2013
A 1	PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding	16,598,301 25.08	16,598,301 25,08	16,598,301 25.08			
2	Promoters and Promoter Group Shareholding (a) Pledged / Encumbered - Number of Shares - Percentage of Shares (as a percentage of the total shareholding		•	Ξ		9	÷
	of promoter and promoter group) - Percentage of Shares (as a percentage of the total share capital of the company)			*			*
	(b) Non - Encumbered - Number of Shares - Percentage of Shares (as a percentage of the total shareholding	49,590,199	49,590,199	49,590,199	49,590,199	49,590,199	49,590,1
	of promoter and promoter group) - Percentage of Shares (as a percentage of the total share capital of the company)	100 74.92	100 74.92			- 11	

	Particulars	Quarter ended 31.12.2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL NIL



NOTES:

- 1 The Company's operation predominantly comprise of only one segment income from lease of plant to Apollo Tyres Ltd. and therefore the figures shown above relate to that segment.
- 2 Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.
- 3 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 12, 2014. The stand-alone results of the Company have undergone limited review by the Statutory Auditors.

For and on behalf of the Board of Directors of PTL ENTERPRISES LTD.

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ONKAR S. KANWAR CHAIRMAN

Place: Gurgaon

Date: February 12, 2014