

PTL Enterprises Limited

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EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

₹ LAKHS

SL. NO.	PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED	YEAR ENDED
		31.12.2018	31.12.2017	31.12.2018	31.03.2018
		(UNAUDITED)		(AUDITED)	
1	Total Income from Operations*	1,581.20	1,581.65	4,742.72	6,026.42
2	Net Profit for the period (before Tax & Exceptional Items)	1,455.26	1,717.25	4,606.36	6,057.40
3	Net Profit for the period before tax (after Exceptional Items)	1,455.26	1,717.25	4,606.36	6,057.40
4	Net Profit for the period after tax (after Exceptional Items)	1,015.73	1,162.26	3,255.71	4,583.39
5	Total Comprehensive Income for the period [comprising profit for the period (after tax) and Other Comprehensive Income (after tax)]	1,658.91	1,330.30	2,776.96	4,614.89
6	Paid-up Equity Share Capital (Equity Shares of ₹ 2/- each)	1,323.77	1,323.77	1,323.77	1,323.77
7	Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)				16,415.37
8	Earnings Per Equity Share (EPS) (Face Value of ₹ 2/- each) (Not Annualised)				
	Basic (₹)	1.53	1.76	4.92	6.92
	Diluted (₹)	1.53	1.76	4.92	6.92

* Includes Lease rentals received from Apollo Tyres Ltd.

The above is an extract of the detailed format of Quarter and Nine Months ended December 31, 2018 Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Quarter and Nine Months ended December 31, 2018 Financial Results are available on the Stock Exchanges websites (National Stock Exchange of India Limited (www.nseindia.com) & BSE Limited (www.bseindia.com)) and on the Company's website (www.ptlenterprise.com).

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

Place : Gurugram
Date : February 05, 2019

sd/-
ONKAR S. KANWAR
Chairman

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