1 1			HE QUARTER A	AND HALF YE	www.primapl AR ENDED SE	astics.com PTEMBER 30,		(Rs. Lakhs)
	PART I		30-09-2015	Quarter Ended 30-06-2015	30-09-2014	Half Yea 30-09-2015	30-09-2014	Previous Yea 31-03-2015
	PARTICULARS		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
-	Income from Operations (a) Net Sales/income from operations		1,815.34	1,911.30	2,071.07	3,726.64	3,971.50	8,509.
+	(b) Other Operating income Total income from operations (net)		41.70 1,857.04	1,911.30	20.51 2,091.58	41.70 3,768.34	35.06 4,006.56	121. 8,631.
!	Expenditure (a) Cost of Materials Consumed		1,059.37	1,245.09	1,639.18	2,304.46	2,991.77	5,576.
1	(b) Purchase of Stock-in-Trade		41.47	61.05	42.84	102.52	102.21	274.
+	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		47.03	(45.90)	(274.63)	1.13	(359.69)	2
1	(d) Employees Benefits expenses (e) Depreciation and amortisation expenses		134.65 22.28	116.76 23.51	124.26 29.23	251.41 45.79	235.28 57.95	499. 113.
1	(f) Other Expenditure		391.27	408.92	475.54	800.19	856.74	1,843.
-	Total Expenditure		1,696.07	1,809.43	2,036.42	3,505.50	3,884.26	8,311.
E	Profit/(Loss) from Operations before Other Income, Exceptional Items (1-2)	nterest and	160.97	101.87	55.16	262.84	122.30	320.
. (Other Income -Dividend from Joint Venture - Other Income		32.62	33.41	32.60	66.03	60.70	160. 57.
F	Profit/(Loss) from ordinary activities before finance co	ısts						
	and exceptional item (3 + 4) Finance Costs		193.59 4.31	135.28 8.24	87.76 29.77	328.87 12.55	183.00 65.33	538. 106.
F	Profit/(Loss) from ordinary activities after finance cos	s but						
	before exceptional items (5 - 6) Exceptional Items		189.28	127.04	57.99	316.32	117.67	432
ŀ	Profit/(Loss) from Ordinary Activities before Tax (7-8 Tax Expenses - Current Tax)	189.28 37.87	127.04 25.42	57.99 11.57	316.32 63.29	117.67 23.51	432 88
П	- Deferred Tax (Net)		0.37	(1.11)	(7.07)	(0.74)	(7.07)	(0.
2 8	Net Profit/(Loss) from Ordinary Activities after Tax Extraordinary Items (Net of Tax Expenses)	9 - 10)	151.04	102.73	53.49	253.77	101.23	344.
3 1	Net Profit/(Loss) for the period (11-12)		151.04	102.73	53.49	253.77	101.23	344.
	Paid-up equity share capital (Face Value of Rs.10/- per share)		1,100.05	1,100.05	1,100.05	1,100.05	1,100.05	1,100.
5 8	Reserve excluding Revaluation Reserves as per balanc	e sheet of						3,141.
5 8	previous accounting year Earnings per share (EPS)							
	 (a) Basic and diluted EPS before exceptional item for (b) Basic and diluted EPS after exceptional item for th 		1.37 1.37	0.93	0.49 0.49	2.31 2.31	0.92 0.92	3.
			1.3/	0.93	J.49	2.31	J.92	3.
	PART II PARTICULARS OF SHAREHOLDING							
	Public shareholding		*****	40000	*****	*****	455	
+	- Number of Shares - Percentage of Shareholding		4526216 41.15	4526327 41.15	4526327 41.15	4526216 41.15	4526327 41.15	4526 3
	Promoters and Promoter Group Shareholding (a) Pledged / Encumbered							
Ŧ	Number of Shares Percentage of shares (as a % of the total share)	eholding of	NIL	NIL	NIL	NIL	NIL	NIL
1	promoter and promoter group)		NIL	NIL	NIL	NIL	NIL	NIL
f	 Percentage of shares (as a % of the total share of the company) 	e capital	NIL	NIL	NIL	NIL	NIL	NIL
((b) Non - encumbered							
+	 Number of Shares Percentage of shares (as a % of the total shares) 	eholding of	6474254 100	6474143 100	6474143 100	6474254 100	6474143 100	6474
1	the promoter and promoter group) - Percentage of shares (as a % of the total share)							
+	of the company)	: capital	58.85	58.85	58.85	58.85	58.85	58
	INVESTOR COMPLAINTS Pending at the beginning of the quarter		30-09-2015 NIL					
	Received during the quarter		3					
£	Disposed of during the quarter Remaining unresolved at the end of the quarter		3 NIL					
	Segment wise Revenue, Results and Capital En	nployed		Our 5			Fad. 1	(Rs. Lakhs)
+			30-09-2015	Quarter Ended 30-06-2015	30-09-2014	Half Yea 30-09-2015		Previous Year 31-03-2015
1	PARTICULARS 1 Segment Revenue		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Plastic Moulded Furniture		1,855.01	1,911.67	1,816.04	3,766.68	3,532.17	7,790.
+	Aluminium Composite Panel		18.21	17.66	269.21	35.87	471.02	858.
1	Revenue from Operations		1,873.22	1,929.33	2,085.25	3,802.55	4,003.19	8,649.
+	2 Segment Results							
1	Profit (+) / Loss (-) before Interest and T. Plastic Moulded Furniture	ax		136.01	60.06	319.21		
1			183 20				174 70	560
	Aluminium Composite Panel		183.20 (6.05)	(16.11)	(11.23)	(22.16)	174.79 (55.86)	
+	Aluminium Composite Panel Total			(16.11)	(11.23) 48.83			(222
	Total		(6.05) 177.15	119.90	48.83	(22.16) 297.05	(55.86)	(222.
	Total Less: Interest and Finance Charges		(6.05) 177.15 4.31	119.90 8.24	48.83	(22.16) 297.05 12.55	(55.86) 118.93 65.33	(222 338 106
	Total		(6.05) 177.15	119.90	48.83	(22.16) 297.05	(55.86)	(222 338 106
	Total Less: Interest and Finance Charges		(6.05) 177.15 4.31	119.90 8.24	48.83	(22.16) 297.05 12.55	(55.86) 118.93 65.33	(222 338 106 200
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax		(6.05) 177.15 4.31	119.90 8.24 15.38	48.83 29.77 38.93	(22.16) 297.05 12.55 31.82	(55.86) 118.93 65.33 64.07	(222 338 106 200
	Total Less : Interest and Finance Charges Add : Unallocable income Total Profit before Tax 3 Capital Employed : (sogment assets-segment liabilities)		(6.05) 177.15 4.31 16.44	119.90 8.24 15.38	48.83 29.77 38.93 57.99	297.05 12.55 31.82 316.32	(55.86) 118.93 65.33 64.07	(222 338. 106. 200. 432.
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed :		(6.05) 177.15 4.31	119.90 8.24 15.38	48.83 29.77 38.93	(22.16) 297.05 12.55 31.82	(55.86) 118.93 65.33 64.07	(222 338 106. 200. 432
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plasts: Models Furniture		(6.05) 177.15 4.31 16.44 189.28	119.90 8.24 15.38 127.04	48.83 29.77 38.93 57.99	297.05 12.55 31.82 316.32 3,903.76	(55.86) 118.93 65.33 64.07 117.67	(222. 338. 106. 200. 432. 3,481. 606.
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (sogment assets-segment liabilities) Platic: Moudod Furniture Alaminium Composite Pinel		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89	119.90 8.24 15.38 127.04 3,693.83 499.78	48.83 29.77 38.93 57.99 3,164.13 876.88	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89	(55.86) 118.93 65.33 64.07 117.67 3,164.13	(222. 338. 106. 200. 432. 3,481. 606. 153.
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Mouded Furniture Alaminum Composite Panel Unallocable Total		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(55.86) 118.93 65.33 64.07 117.67 3.164.13 876.88 153.73	(222 338. 106. 200. 432 3.481. 606. 153.
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plasts Modded Furniture Alaminium Composite Panel Unallocable		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 153.73 4.194.74	(222 338 106. 200. 432. 3,481. 606. 153. 4,241. (Rs. Lakhs)
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Mouded Furniture Alaminum Composite Panel Unallocable Total		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(55.86) 118.93 65.33 64.07 117.67 3.164.13 876.88 153.73 4.194.74 As at Current Hall	(222 338 106 200 432 3,481 606 606 153 4,241 (Rs Lakhs)
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Mouded Furniture Alaminum Composite Panel Unallocable Total		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(55.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 153.73 4,194.74 As at Current Half Vear ended	(222 338. 106. 200. 432 3,481. 606. 153. 4,241. (Rs. Lakhs) As at Previous Year ended
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plasts: Mouded Furniture Adminium Composite Panel Unalocable Total Total Statement of Assets and Liabilities		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(55.86) 118.93 65.33 64.07 117.67 117.67 3,164.13 676.88 153.73 4,194.74 As at As at Vear ended	(222, 338, 106, 200, 432, 432, 434, 606, 153, 4241, (Rs. Lakhs) As at Previous Year ended
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(55.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 153.73 4,194.74 As at Current Half Vear ended	(222 338. 106. 200. 432 3,481. 606. 153. 4,241. (Rs. Lakhs) As at Previous Year ended
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Modeled Furniture Adaminum Composite Fund Unalcotable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (a) Share Capital		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(55.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 153.73 4,194.74 As at Current Half Vear ended	(222. 338. 106. 200. 200. 432. 3.481. 3.481. 606. 153. 4.241. (Rs. Lakhs) As at Previous Year ended 31-03-2015. Audited
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	of funds	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 15.27.3 4.194.74 As at Current Half Veur ended 30.09-2015 Unaudited 1,100.05	(222 338. 106. 200. 432. 3.481. 606. 153. 4.241. (Rs. Lakhs) As at Previous Year ended 31-03-2015. Audited
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Platic Model's Finance Alaminium Composite Pinel Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (a) Share Capital Sub-total - Shareholder Non-Current Liabilities	' funds	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 15.27.3 4.194.74 As at Current Half Veur ended 30.09-2015 Unaudited 1,100.05 3,395.63 4,495.68	(222 338. 106. 200. 432. 3.481. 606. 153. 4.241. (Rs. Lakhs) As at Previous Year ended 31-03-2015 Audited
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	· funds	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 15.27.3 4.194.74 As at Current Half Veur ended 30.09-2015 Unaudited 1,100.05	(222 338 106. 200. 432 3,481. 606. 5153. 4,241. (Rs. Lishty) As at Previous Year ended at ended at ended at ended at 1,100. 3,141. 1,100. 3,141. 4,241.
	Total Less Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (sogment assets-segment liabilities) (Pasis: Models Furnium: Alaminium Composite Purel Unallocable Total Total Total PARTICULARS Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (d) Share Capital (d) Share Capital (d) Receives and Surplus Sub-total - Shareholder Non-Current Liabilities (d) Cong-term borrowings (d) Long-term borrowings (d) Long-term borrowings (d) Deferred tax liability (Net)		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 15.373 4.194.74 As at Current Hall Year ended 30-09-2015 Unaudited 1.100.05 3.395.63 4.495.68	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Platic Modeld Furniture Alaminium Composite Panel Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (a) Share Capital Suppose and Surplus Sub-total - Shareholder Non-Current Liabilities On Josephern borrowing (b) Deferred tacibilities		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.89 152.73 4.194.74 As at Current Half Veer ended 30.09-2015 Unaudited 1.100.05 3.395.63 4.495.68	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Mouded Furniture Alaminium Composite Panel Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (3) Share Capital (3) Share Capital (3) Perserves and Surplus Non-Current Liabilities (4) Long-term borrowings (5) Deferred tax liability (Net) Sub-total - Non-current I Current Liabilities (4) Sup-term borrowings (5) Siden-term borrowings (6) Siden-term borrowings (6) Siden-term borrowings (7) Trade papales (8) Trade papales (8) Trade papales		(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 155.73 4,194.74 As at Current Half Vear ended 30.09-2015 Unaudited 1.100.05 3.395.63 4.495.68 19.15 1270.7 146.22	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Mouded Furniture Alaminium Composite Panel Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (3) Shre Capital (3) Peers and Surplus One-Current Liabilities (4) Long-term borrowings (5) Deferred tax liability (Net) Sub-total - Non-current I Current Liabilities (4) Son't-term borrowings (5) Trade papables (6) Stort-term borrowings (6) Trade papables (7) Trade papables (7) Stort-term provisions	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.88 153.73 4,194.74 As at Current Half Vear ended 30.09-2015 Unaudited 1.100.05 3.396.63 4.495.68 19.15 1270.7 146.22 177.22 68.32 298.80	(222) 338 338 338 338 338 338 338 338 338 3
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 6.5.33 6.6.07 117.67 117.67 3.16.413 3.16.413 876.88 153.73 4.194.74 As at Current Half Vesir ended 30.00-2015. Unaudited 1.100.05 3.395.63 4.495.68 19.15 127.07 14.6.22 177.22 6.83.2 298.80	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 1118.93 6.5.33 6.6.07 1177.67 1177.67 3,164.13 3,164.13 3,164.13 4,194.74 As at Current Half Vear ended 30.09-2015 Unaudited 1,110.005 3,395.63 4,495.68 19.15 127.07 14.62.2 177.22 68.32 208.40 164.61	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Model's Finance Adaminism Composite Panel Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (3) Share Capital (3) Share Capital (3) Peers and Surplus Sub-total - Shareholder Non-Current Liabilities (4) Long-term borrowings (5) Deferred tax liability (Net) Sub-total - Non-current I Current Liabilities (6) Shart-term borrowings (7) Trade pagables (6) Other current liabilities (6) Shart-term provisions Sub-total - Current liabilities (6) Shart-term provisions Sub-total - Current liabilities (6) Shart-term provisions Sub-total - Current liabilities Total - Equity AMD LI Total - Equity AMD	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 1118.93 6.5.33 6.6.07 1117.67 1177.67 3,164.13 3,164.13 3,164.13 4,194.74 As at Current Half Vear ended 30.09.2015 Unaudited 11,100.05 3,395.63 4,495.68 19.15 127.07 146.22 177.22 68.32 298.40 164.61 708.55 5,350.45	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Model's Finance Adminism Composite Panel Unallocable Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholder Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liability (Net) (c) University of the Current Liabilities (b) Trade pagables (c) Other current liabilities (c) Shart-term borrowings (d) Short-term borrowings (e) Trade pagables (f) Short-term Total Liabilities Sub-total - Current liabilities (o) Other current liabilities (o) Short-term borrowings (o) Trade pagables (o) Other current liabilities Non-current assets (o) Finde assets (o) Inplus exerts (o) Trade pagables (o) Trade pag	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 117.67 3.164.13 876.89 153.73 4,194.74 As at Current Hall Your ended 30.09-2015 Unaudited 1.100.05 3.395.63 4.495.68 1915 127.07 146.22 177.22 66.32 298.40 164.61 708.55 5.350.45	As at Previous Year ended 31-03-2015 Audited 1,100 27. 27. 27. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127.
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Model's Finance Charges Adminism Composite Panel Unallocable Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholder Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liability (Net) (c) United Charges (d) Short-term borrowings (d) Short-term borrowings (d) Short-term Borrowings (d) Short-term Total Liabilities Sub-total - Non-current I Current Liabilities (d) Short-term Dorrowings (d) Short-term Total Liabilities (d) Short-term Dorrowings (e) Trade pagables (o) Other current liabilities (o) Total - Current Liabilities (o) Total - Total - Current Liabilities (o) Indeptile assets (o) Intrapible assets (o) Intrapible assets (o) Intrapible assets (o) Capital work-in-progress	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 3.164.13 876.89 153.73 4,194.74 As at Current Hall Year ended 30.09-2015 Unaudited 11.00.05 3.395.63 4.495.68 127.07 146.22 177.22 66.32 298.40 164.61 708.55 5.350.45	(222 338 338 338 338 338 338 338 338 338
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 1118.93 6.5.33 6.6.07 1117.67 1177.67 3.164.13 3.164.13 3.764.88 153.73 4.194.74 As at Current Half Vear ended 30.09.2015 Unaudited 1.100.05 3.395.63 4.495.68 10.15 127.07 14.62.2 177.22 68.32 208.80 164.61 170.855 5.350.45	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 64.07 117.67 3.164.13 876.89 153.73 4,194.74 As at Current Hall Year ended 30.09-2015 Unaudited 11.00.05 3.395.63 4.495.68 127.07 146.22 177.22 66.32 298.40 164.61 708.55 5.350.45	(222 338 338 338 338 338 338 338 338 338
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Model's Finance Adminism Composite Panel Unallocable Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (3) Share Capital (9) Reserves and Surplus Sub-total - Shareholder: Non-Current Liabilities (a) Logs-term borrowings (b) Deferred tax liability (Net) (c) Trade papales (c) Other current liabilities (d) Shart-term borrowings (b) Trade papales (c) Other current liabilities (d) Shart-term provisions Sub-total - Current liab ToTAL - EQUITY AND LI ASSETS (i) Trade papales (ii) Injudge assets (ii) Injudge assets (iii) Injudge assets (iii) Long term low-th-progress (iii) Capital work-in-progress (iii) Capital work-in-progress (iii) Capital work-in-progress Sub-total - Non-current Current assets Current assets (iii) Capital work-in-progress (iii) Capital work-in-progress (iii) Capital work-in-progress (iii) Capital work-in-progress (iiii) Capital work-in-progress (iiiii) Capital work-in-progress (iiiii) Capital work-in-progress (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 66.37 117.67 117.67 117.67 117.67 3.164.13 876.68 153.73 4.194.74 As at Current Half Voir endols 153.09-2015 Unsudited 1,100.05 3,395.63 4,495.68 127.07 146.22 177.22 66.37 298.40 166.61 708.55 5,350.45	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Mouded Furniture Adminism Composite Panel Unallocable Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (3) Share Capital (3) Share Capital (3) Person Capital (4) Person Capital (5) Person Capital (5) Person Capital (6) Total Papales (6) Content Inabilities (6) Total Papales (7) Person Capital (7) Trade papales (9) Short-term borrowing (9) Short-term provisions (9) Short-term provisions (9) Short-term provisions (9) Trade papales (9) Irrade	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 66.33 66.07 117.67 117.67 3.164.13 876.88 153.73 4.194.74 As at Current Half Voir ended 1, 4.194.74 As at 7.194.74 As	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 1118.93 6.5.33 6.6.07 1117.67 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities BILLITIES assets	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 1118.93 6.5.33 6.6.07 1117.67 117.67 3.164.13 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.1	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3 Capital Employed : (segment assets-segment liabilities) Plastic Model's Finance Charges Adminism Composite Panel Unallocable Unallocable Total Statement of Assets and Liabilities PARTICULARS EQUITY AND LIABILITIES Shareholder's Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholder Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liability (Net) (c) Under term to the composition of t	abilities Millies ABILITIES assets	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 118.93 65.33 66.37 117.67 117.67 117.67 3.164.13 876.68 152.73 4.194.74 As at Current Half Your ended of the Current	(222 338 318 106 200 200 432 432 432 434 4241 (Rs. Lakhs) As at Previous Yea and Additional Previous Yea and Additional Previous Yea and Additional Previous Yea and Additional Previous Yea Additiona
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities Millies ABILITIES assets	(6.05) 177.15 4.31 16.44 189.28 3,903.76 440.89 151.03	119.90 8.24 15.38 127.04 3,693.83 499.78 151.03	48.83 29.77 38.93 57.99 3,164.13 876.88 153.73	(22.16) 297.05 12.55 31.82 316.32 3,903.76 440.89 151.03	(\$5.86) 1118.93 6.5.33 6.6.07 1117.67 117.67 3.164.13 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.1	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities Billities ABILITIES assets	(6.05) 177.15 4.31 16.44 189.28 3.003.76 4.403.99 151.03 4.495.68	119.90 8.24 15.38 127.04 127.04 3.693.83 499.78 4.344.64	48.83 29.77 38.93 38.93 3.164.13 876.88 14.394.74	22 16) 297 05 297 05 31.82 316.32 316.32 4.495.68	(\$5.86) 1118.93 6.5.33 6.4.07 1117.67 1117.67 3.164.13 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities Dilities ABILITIES assets assets the Audit Committee and arter doubt of the Market Committee and arter doubt of	(6.05) 177.15 4.31 16.44 189.28 3.903.76 4.405.68 4,405.68	119.90 8.24 15.38 127.04 15.38 3.693.83 499.78 151.03 4.344.64	48.83 29.87 38.73 38.73 38.73 4.744 4.744 4.744 4.7474	22 16) 297 05 297 05 31.82 316.32 316.32 4.495.68	(\$5.86) 1118.93 6.5.33 6.4.07 1117.67 1117.67 3.164.13 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unaliocable Income Total Profit before Tax 3	abilities Dilities ABILITIES assets assets the Audit Committee and arter doubt of the Market Committee and arter doubt of	(6.05) 177.15 4.31 16.44 189.28 3.903.76 4.003 4.195.68	119.90 8.24 15.38 127.04 3.693.83 499.78 15.10 3.4344.64	48.83 29.87 38.73 38.73 38.73 4.744 4.744 4.744 4.7474	22 16) 297 05 297 05 31.82 316.32 316.32 4.495.68	(\$5.86) 1118.93 6.5.33 6.4.07 1117.67 1117.67 3.164.13 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.	(222 (222 (222 (222 (222 (222 (222 (22
	Total Less : Interest and Finance Charges Add : Unallocable Income Total Profit before Tax 3	abilities Dilities ABILITIES assets assets the Audit Committee and arter doubt of the Market Committee and arter doubt of	(6.05) 177.15 4.31 16.44 189.28 3.903.76 4.405.68 4,405.68	119.90 8.24 15.38 127.04 15.38 3.693.83 409.78 151.03 4.344.64	48.83 29.87 38.73 38.73 38.73 4.744 4.744 4.744 4.7474	(22 16) (22 16) (27 05) (27 05) (27 05) (27 05) (27 05) (27 05) (28 05	(\$5.86) 1118.93 6.5.33 6.4.07 1117.67 1117.67 3.164.13 3.164.13 3.164.13 3.164.13 3.164.13 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.194.74 4.	(222 338 338 338 338 338 338 338 338 338