



# PRECISION CONTAINEURS LIMITED

**Registered Office :** Plot No. 757/758, 1st Floor, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Rd., Borivli (W), Mumbai - 92. Phone : 2806 7594 / 95 / 2864 7506 Fax : 91-22-2806 3548  
**Email :** precision\_bom@rediffmail.com **Website :** www.barrelpeople.com

**CIN L28920MH1981PLC023972**

## AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST MARCH, 2015

Sr.No.	Particulars	Three months ended 31-03-2015	Three months ended 31-12-2014	Three months ended 31-03-2014	Twelve Months Ended 31-03-2015	Twelve Months Ended 31-03-2014	Previous accounting year ended 31-03-2014
		Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Audited
	GROSS SALES	0.00	0.00	0.00	0.00	0.00	0.00
	Less :- Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
1	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure.						
	a. (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	5.72	6.00	10.56	23.74	31.64	31.64
	e. Depreciation	69.50	6.46	7.34	88.87	48.55	48.55
	f. Other expenditure	5.23	5.23	8.95	35.47	18.29	18.29
	g. Total	80.45	17.69	26.85	148.08	98.48	98.48
	(Any item exceeding 10% of the total expenditure to be shown						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-80.45	-17.69	-26.85	-148.08	-98.48	-98.48
4	Other Income	3.45	-172.19	213.75	14.96	224.81	224.81
5	Profit before Interest and Exceptional items (3+4)	-77.01	-189.88	186.90	-133.13	126.33	126.33
6	Interest	0.89	-156.04	54.02	1.32	54.62	54.62
7	Profit after Interest but before Exceptional Items (5-6)	-77.90	-33.84	132.87	-134.45	71.71	71.71
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-77.90	-33.84	132.87	-134.45	71.71	71.71
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	-77.90	-33.84	132.87	-134.45	71.71	71.71
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	-17.74	123.30	0.17	0.17
13	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	-77.90	-33.84	115.13	-11.15	71.88	71.88
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 Per Share)	2238.12	2238.12	2238.12	2238.12	2238.12	2238.12
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(4,439.91)	(4,439.91)	(4,439.91)	(4,439.91)	(4,439.91)	(4,439.91)
17	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.35	-0.15	0.59	-0.60	0.32	0.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.35	-0.15	0.51	-0.05	0.32	0.32

**Daman Office :** Phone (0260) 222 0835 / 222 0724 Telefax : (0260) 222 0334

**Works :** 23-A, Supreme Industrial Estate, Bhimpore, Daman - 396 210.

61, Silver Industrial Estate, Bhimpore, Daman - 396 210.





# PRECISION CONTAINEURS LIMITED

**Registered Office :** Plot No. 757/758, 1st Floor, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Rd., Borivli (W), Mumbai - 92. Phone : 2806 7594 / 95 / 2864 7506 Fax : 91-22-2806 3548  
**Email :** precision\_bom@rediffmail.com **Website :** www.barrelpeople.com  
**CIN** L28920MH1981PLC023972

PART - II							
Sr.No.	Particulars	Three months ended 31-03-2015	Three months ended 31-12-2014	Three months ended 31-03-2014	Twelve Months Ended 31-03-2015	Twelve Months Ended 31-03-2014	Previous accounting year ended 31-03-2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Audited
18	Public Shareholding						
	- No. of shares	19389198	19711677	20006531	19389198	20006531	20006531
	- Percentage of shareholding	86.63%	88.07%	89.39%	86.63%	89.39%	89.39%
19	Promoters and Promoter group shareholding**						
	a) Pledged/ Encumbered Number of shares*	80000	80000	80000	80000	80000	80000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	2.67%	3.00%	3.37%	2.67%	3.37%	3.37%
	Percentage of shares (as a % of the total share capital of the company)	0.36%	0.36%	0.36%	0.36%	0.36%	0.36%
	b) Non-encumbered Number of shares	2912002	2589523	2294669	2912002	2294669	2294669
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	97.33%	97.00%	96.63%	97.33%	96.63%	96.63%
	Percentage of shares (as a % of the total share capital of the company)	13.01%	11.57%	10.25%	13.01%	10.25%	10.25%

Particulars		3 months ended(31/03/2015)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsold at the end of the quarter	NIL

**Notes:-**

- Investment income is accounted for on cash basis as and when received
- The above results were taken on record by the Board of Directors on 06-05-2015
- Complaints lying pending as on 01-01-15 - NIL. 4. Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter -NIL. 6. Complaints lying unsolved as on 31.03.15 - NIL
- \* These results were subjected to a limited review by the Statutory Auditor of the Company.
- During the qtr ended 31st March,2015, the company has revised the estimated useful life of all the assets with effect from 01-04-2014 taking the useful life as defined in Schedule -II Part C of the Act. Consequently the company has fully depreciated the carrying value of assets, net of residual value, where the remaining useful life of the assets was determined as nil as on 1 st april 2014, and the same is disclosed in profit and loss account under depreciation.
- Shares of the Company Pledged to the Group Company's bankers.
- SICOM ARC Ltd. Assign the Court Chamber Property to Vas Infra, as the Loan o/s of Precision Paid by Vas Infrastructure Ltd.
- Figures of previous period (s) have been regrouped/ rearranged wherever necessary to conform to this period's / quarter's classification.

FOR PRECISION CONTAINEURS LIMITED

(DR. JAYESH V VALIA)  
 EXECUTIVE CHAIRMAN

PLACE :- MUMBAI  
 DATE :- 06-05-2015

**Daman Office :** Phone (0260) 222 0835 / 222 0724 Telefax : (0260) 222 0334  
**Works :** 23-A, Supreme Industrial Estate, Bhimpore, Daman - 396 210.  
 61, Silver Industrial Estate, Bhimpore, Daman - 396 210.



# PRECISION CONTAINEURS LIMITED

**Registered Office :** Plot No. 757/758, 1st Floor, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Rd., Borivli (W), Mumbai - 92. Phone : 2806 7594 / 95 / 2864 7506 Fax : 91-22-2806 3548  
**Email :** precision\_bom@rediffmail.com **Website :** www.barrelpeople.com

Particulars		As at 31-03-2015	As at 31-03-2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
a)	Share capital	2,238.12	2,238.12
b)	Reserves and surplus	(4,379.18)	(4,368.03)
c)	Money received against share warrants		
	<b>Sub-total-shareholders' funds</b>	<b>(2,141.06)</b>	<b>(2,129.91)</b>
2	Share application money pending allotment	-	-
3	<b>Non-current liabilities</b>		
a)	Long Term Borrowings	2,782.73	2,876.69
b)	Deferred Tax Liabilities		
c)	Other Long Term Liabilities	151.17	152.91
d)	Long Term Provision	13.65	13.65
	<b>Sub-total-Non-current liabilities</b>	<b>2,947.54</b>	<b>3,043.25</b>
4	<b>Current liabilities</b>		
a)	Short term borrowings	169.73	2,901.72
b)	Trade Payables	14.39	7.24
c)	Other current liabilities	13.52	23.74
d)	Short term provision		
	<b>Sub-total-current liabilities</b>	<b>197.64</b>	<b>2,932.70</b>
	<b>TOTAL -EQUITY AND CURRENT LIABILITIES</b>	<b>1,004.12</b>	<b>3,846.04</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
a)	Fixed assets	75.63	226.20
b)	Goodwill		
c)	Non current investments	279.73	279.73
d)	Deferred tax assets(net)		
e)	Long-term loans and advance		
f)	Other non-current assets	0.95	1.90
	<b>Sub-total-Non-current assets</b>	<b>356.31</b>	<b>507.83</b>
2	<b>current assets</b>		
a)	Current investments	0.05	0.05
b)	Inventories	-	-
c)	Trade receivables	1.93	0.86
d)	Cash and cash equivalents	1.44	8.14
e)	Short term loans and advance	644.39	3,329.16
f)	Other current assets		
	<b>Sub-total-current assets</b>	<b>647.81</b>	<b>3,338.21</b>
	<b>TOTAL- ASSETS</b>	<b>1,004.12</b>	<b>3,846.04</b>

0.00  
 FOR PRECISION CONTAINEURS LIMITED

PLACE :- MUMBAI  
 DATE :- 06/05/2015

(DR. JAYESH V VALIA)  
 EXECUTIVE CHAIRMAN

**Daman Office :** Phone (0260) 222 0835 / 222 0724 Telefax : (0260) 222 0334  
**Works :** 23-A, Supreme Industrial Estate, Bhimpore, Daman - 396 210.  
 61, Silver Industrial Estate, Bhimpore, Daman - 396 210.