

## HOOGHLY PRINTING CO. LTD.

LIMITED REVIEW FOR THE QUARTER & HALF YEAR ENDED 31ST DECEMBER, 2008

(Rs. in lacs)

Sl. No.	Particulars	3 months ended 30.06.08  Unaudited	3 months ended 30.09.08  Unaudited	3 months ended 31.12.08  Unaudited	Year to date April ' 08 to Dec ' 08  Unaudited	Year to date figures for previous year ended i.e. 31.12.07 Audited
1	Net sales/Income from operation	74.38	168.74	105.55	348.67	364.62
2	Expenditure					
(a)	Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
(b)	Consumption of raw materials	33.47	79.93	47.50	160.90	178.66
(c)	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
(d)	Employees cost	35.00	36.00	34.00	105.00	96.92
(e)	Depreciation	0.85	0.85	0.90	2.60	2.60
(f)	Other expenditure	22.10	22.10	32.89	77.09	77.79
(g)	Total (Any item exceeding 10% of the total expenditure to be shown separately)	91.42	138.88	115.29	345.59	355.97
3	Profit from Operations before interest & Exceptional Items(1-2)	-17.04	29.86	-9.74	3.08	8.65
4	Other Income	0.00	0.00	0.00	0.00	1.63
5	Profit before interest & exceptional items (3+4)	-17.04	29.86	-9.74	3.08	10.28
6	Interest	14.80	14.40	14.60	43.80	1.76
7	Profit after interest but before exceptional items (5-6)	-31.84	15.46	-24.34	-40.72	8.52
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss before tax (7+8)	-31.84	15.46	-24.34	-40.72	8.52
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss from ordinary activities after tax (7-8)	-31.84	15.46	-24.34	-40.72	8.52
12	Extra ordinary item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period(9-10)	-31.84	15.46	-24.34	-40.72	8.52
14	Paid up equity share capital (Face value of the Share shall be indicated)	102.71	102.71	102.71	102.71	102.71
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	188.56	188.56	188.56	188.56	188.56

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16	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 annualised)	0.00	0.00	0.00	0.00	0.00
(b)	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.00	0.00	0.00	0.00	0.00
17	Public shareholding	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shareholding	Nil	Nil	Nil	Nil	Nil
18	Promoters and promoter group shareholding**					
	%age of shareholding	100	100	100	100	100
(a)	Pledged/Encumbered					
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
(b)	Non Encumbered					
	Number of shares	1050000	1050000	1050000	1050000	1050000
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)					
	Percentage of shares(as a % of the total share capital of the company)	100	100	100	100	100