

HOOGHLY PRINTING CO. LTD.

LIMITED REVIEW FOR THE QUARTER ENDED 30TH JUNE, 2009

Sl. No.	Particulars	3 months ended 30.06.09 Unaudited	Corresponding 3 months ended in the previous year i.e. 30.06.08 Audited	Year to date figures for current period ended i.e. 30.06.09 Unaudited	Year to date figures for previous year ended i.e. 30.06.08 Audited	Previous Accounting year ended 31.03.09 Audited
1	Net sales/Income from operation	47.17		47.17		
2	Expenditure					
(a)	Increase/decrease in stock in trade and work in progress	—		—		
(b)	Consumption of raw materials	24.06		24.06		
(c)	Purchase of traded goods	—		—		
(d)	Employees cost	36.45		36.45		
(e)	Depreciation	0.78		0.78		
(f)	Other expenditure	13.83		13.83		
(g)	Total	75.12		75.12		
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before interest & Exceptional Items(1-2)	(-)27.95		(-)27.95		
4	Other Income	—		—		
5	Profit before interest & exceptional items (3+4)	(-)27.95		(-)27.95		
6	Interest	9.98		9.98		
7	Profit after interest but before exceptional items (5-6)	(-)37.93		(-)37.93		
8	Exceptional items	—		—		
9	Profit/Loss before tax (7+8)	(-)37.93		(-)37.93		
10	Tax expenses	—		—		
11	Net Profit/Loss from ordinary activities after tax (7-10)	(-)37.93		(-)37.93		
12	Extra ordinary item (net of tax expenses)	—		—		
13	Net Profit/Loss for the period (9-10)	(-)37.93		(-)37.93		
14	Paid up equity share capital (Face value of each equity Share)	102.71		102.71		
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	192.28		192.28		

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Sl. No.	Particulars	3 months ended 30.06.09 Audied	Corresponding 3 months ended in the previous year i.e. 30.06.08 Audited	Year to date figures for current period ended i.e. 30.06.09 Audited	Year to date figures for previous year ended i.e. 30.06.08 Audited	Previous Accounting year ended 31.03.09 Audited
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)	—		—		
(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)	—		—		
17	Public shareholding					
	Number of shares	Nil		Nil		
	Percentage of shareholding	Nil		Nil		
18	Promoters and promoter group shareholding**					
	%age of shareholding	100		100		
(a)	Pledged/Encumbered					
	Number of shares	Nil		Nil		
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil		Nil		
	Percentage of shares(as a % of the total share capital of the company)	Nil		Nil		
(b)	Non Encumbered					
	Number of shares	1027128		1027128		
	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		