



POKARNA LIMITED

8th August, 2011

Department of Corporate Services,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai.

Dear Sir,

Ref: Scrip no. 532486 / Scrip name Pokarna

Sub: Unaudited Financial Results for the quarter ended 30th June, 2011.

The Board of directors of the Company today approved and took on record the unaudited Financial Results of the Company for the quarter ended 30th June, 2011. Copy of the results as approved by the Board of directors and signed by Shri Gautam Chand Jain, Chairman & Managing Director of the Company, in terms of clause 41 of the listing agreement is enclosed.

We inform further that Mr. Siddharth Jain, Executive Director of the Company, has resigned from his office as Executive Director and Director of the Company. His resignation was accepted by the Board of Directors today and he is relieved from his duties and responsibilities with immediate effect.

The above is for your information and dissemination.

Thanking you

Yours faithfully,

For Pokarna Limited

Chinmoy Patnaik
Dy. General Manager - Legal &
Company Secretary

Encl; a/a



POKARNA LIMITED

1st Floor, Surya Towers, 105, S.P. Road, Secunderabad – 500 003

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011

(Rs.in Lacs except per share data)

	Particulars	Un-Audited		Audited
		For the Quarter ended		For the Year ended
		30.06.2011	30.06.2010	31.03.2011
1	a. Net Sales (excluding excise duty)	3745.30	3238.99	13237.11
	b. Other Operating Income	50.96	91.78	426.90
	Total	3796.26	3330.77	13664.01
2	Expenditure			
	(a) (Increase) / decrease in stock in trade and work in progress	(82.81)	190.77	(440.50)
	(b) Consumption of raw materials	969.17	693.33	3441.06
	(c) Purchase of traded goods	101.15	142.37	463.42
	(d) Employees cost	425.37	374.85	1746.55
	(e) Depreciation	217.30	216.33	866.13
	(f) Other Expenditure	1789.65	1476.30	6609.55
	Total	3419.83	3093.95	12686.21
3	Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)	376.43	236.82	977.80
4	Other Income	9.92	9.13	38.65
5	Profit before Interest and exceptional Items (3+4)	386.35	245.95	1016.45
6	Interest	246.12	221.24	911.29
7	Profit after Interest but before Exceptional Items (5-6)	140.23	24.71	105.16
8	Exceptional items	0	0	0
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	140.23	24.71	105.16
10	Tax expense	45.37	(0.17)	(23.28)
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9 - 10)	94.86	24.88	128.44
12	Extraordinary Items (net of tax expense)	0	0	0
13	Net Profit (+)/Loss(-) for the period before adjustment of Minority Interest(11-12)	94.86	24.88	128.44
14	Less: Minority Interest	-	-	-
15	Net Profit (+)/Loss(-) for the period (13-14)	94.86	24.88	128.44
16	Paid-up equity share capital (Face Value of Rs.10/- each)	620.08	620.08	620.08
17	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	7958.44
18	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before Extraordinary items for the period			
	Basic	1.53	0.40	2.07
	Diluted	1.12	0.29	1.52



	b) Basic and diluted EPS after Extraordinary items for the period			
	Basic	1.53	0.40	2.07
	Diluted	1.12	0.29	1.52
19	Public Shareholding			
	(a) Number of Shares	2669753	2666703	2669753
	(b) Percentage of Shareholding	43.06	43.00	43.06
20	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0
	b) Non-encumbered			
	- Number of shares	3531047	3534097	3531047
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	56.94	57.00	56.94

Standalone Segment wise Revenue, Results and Capital Employed

Rs. in lakhs

	Particulars	Un-Audited		Audited
		For the Quarter ended		For the Year ended
		30.06.2011	30.06.2010	31.03.2011
1	Segment Revenue			
a)	Granites	3083.54	2822.53	11305.14
b)	Apparel	661.76	416.46	1931.97
	Total	3745.30	3238.99	13237.11
	Less: Inter Segment Revenue	0	0	0
	Net Sales/Income from Operations	3745.30	3238.99	13237.11
2	Segment Results Profit (+) / Loss (-) before tax and interest from each segment.			
a)	Granites	408.16	367.81	1322.48
b)	Apparel	(21.81)	(121.86)	(306.03)
	Total	386.35	245.95	1016.45
	Less : i) Interest	246.12	221.24	911.29
	Total Segments Profit Before Tax	140.23	24.71	105.16
3	Capital Employed (Segment Assets - Segment Liabilities)			
a)	Granites	8385.33	8828.36	8261.43
b)	Apparel	832.47	1623.12	1162.90
	Unallocable assets less liabilities	1797.93	1521.36	1762.16
	Total	11015.73	11972.84	11186.49

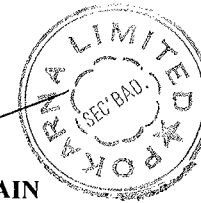
Note:

1. The above financial results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 8th August 2011.

2. The Company had received one investor complaint during the quarter ended 30th June, 2011. The Company had no investor complaint lying unresolved at the beginning or at the end of the quarter.

3. Previous year's figures have been regrouped/rearranged wherever necessary.

K. Gantam



Place: SECUNDERABAD

Date : 8th August 2011

GAUTAM CHAND JAIN
CHAIRMAN & MANAGING DIRECTOR