Registered Office : Vi		ORPORATION L im Industrial Est		Mapusa-Goa 403	526	
Annexure-1 of Clause 41				12		
UNAUDITED FINANCIAL RESULTS FOR THE QU	ARTER ENDER	30 th JUNE, 2013				
PART - I						
Destinules	2	D 1' 2	C II			(Rs. In Lakhs
Particulars	3 months ended 30 th June, 2013	Preceding 3 months ended 31st March, 2013	Corresponding 3 months ended 30th June, 2012	Year to date figures for current period Ended 30th June, 2013	Year to date figures for the previous year ended 30 th June, 2012	Previous yea ended 31" March, 201
	Rs	Rs	Rs	Rs	Rs	Rs.
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations (a) Net Sales/Income from Operations	32.89	32.37	26.46	32.89	26.46	127.15
(b) Other Operating Income	17.88	96.35	1.26	17.88	1.26	105.57
Total	50.77	128.72	27.72	50.77	27.72	232.72
2. Expenses						
a. Cost of materials consumed	26.41	21.93	20.45	26.41	20.45	94.49
b. Purchase of stock- in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work- in-progress and stock-in-trade	(0.78)	2.17	(1.75)	(0.78)	(1.75)	(1.71)
d. Employee benefits expense	12.20	19.63	8.47	12.20	8.47	53.07
e. Depreciation and amortisation expense	2.41	1.98	5.34	2.41	5.34	18.01
 f. Other expenses(any item excluding 10% of the total expenses relating to continuing operations to be shown separately) 	23.49	64.21	18.15	23.49	18.15	121.06
Total expenses	63.73	109.92	50.66	63.73	50.66	284.92
3. Profit / Loss from Operations before other income, finance costs and exceptional items (1-2)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)
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)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)
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)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)
12. Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/ (Loss) for the period (11-12)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)
14. Share of profit'(loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(12.96)	18.80	(22.94)	(12.96)	(22.94)	(52.20)



17. Paid-up equity share capital (Face Value of the Share shall be indicated)	1165.00 Rs.10/- each	1165.00 Rs.10/- each	1165.00 Rs.10/- each	1165.00 Rs.10/- each	1165.00 Rs.10/- each	1165.00 Rs.10/- each
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1411.16	1411.16	1411.16	1411.16	1411.16	1411.16
19. i) Earnings Per Share (before extraordinary items) (of Rs.10/ each) (not annualised) :	-					
a) Basic	(0.11)	0.16	(0.20)	(0.11)	(0.20)	(0.45)
b) Diluted	(0.11)	0.16	(0.20)	(0.11)	(0.20)	(0.45)
19. ii) Earnings Per Share (after extraordinary items) of Rs.10/- each) (not annualised) :						
a) Basic	(0.11)	0.16	(0.20)	(0.11)	(0.20)	(0.45)
b) Diluted	(0.11)	0.16	(0.20)	(0.11)	(0.20)	(0.45)



Particulars	APTU						
Particulars 3 months ended 30° June, 2013 31 March, ended 30°	ARI II						
Particulars 3 months ended 30° June, 2013 31° March, 2013 3	Select information for the Quarter ended 30th Jur	ne. 2013				, , , , , , , , , , , , , , , , , , ,	
Particulars	Jenet mioriminator in Quantitation , in	,					
A PARTICULARS OF SHAREHOLDING: Public Shareholding No. of shares S788927 S78827 S788927 S788927 S788927 S788927 S788927 S78827 S	Particulars	ended 30th	months ended 31st March,	g 3 months ended 30th	figures for current period Ended 30th June,	figures for the previous year ended 30th	Previous year ended 31" March, 2013
Public Shareholding		Rs	Rs	Rs	Rs	Rs	Rs.
Public Shareholding	A PARTICULARS OF SHAREHOLDING :						
Percentage of shareholding Promoters and promoter group Shareholding ** a) Pledged / Encumbered Number of shares NIL	Public Shareholding						
Promoters and promoter group Shareholding ** a) Pledged / Encumbered - Number of shares - NIL		5788927	5788927	5786827	5788927	5786827	5786827
Promoters and promoter group Shareholding ** a) Pledged / Encumbered - Number of shares NIL	- Percentage of shareholding	49.69 %	49.69 %	49.67%	49.69 %	49.67%	49.67 %
Percentage of shares (as a % of the total share capital of the company) NIL NIL NIL NIL NIL NIL NIL NI	Promoters and promoter group Shareholding **					r	
shareholding of promoter and promoter group) NIL	- Number of shares	NIL	NIL	NIL	. NIL	NIL	NIL
of the company) NIL		NIL	. NIL	NIL	. NIL	. NIL	NIL
Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) B Particulars B Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter B For Phil Corporation Limited B S Sridhara		NIL	. NIL	NII	. NIL	. NIL	NIL
Percentage of shares (as a% of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) B Particulars B Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter B For Phil Corporation Limited B S Sridhara	b) Non-encumbered						
shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) B Particulars B Particulars S S S S S S S S S S S S S	- Number of Shares	5861073	5861073	5863173	5861073	5863173	5863173
capital of the company) 50.30 % 50.30 % 50.30 % 50.33 % 50.30 % 50.33 % 50.30 % 50.33 % 50.30 % 50.33 % 50.30 % 50.33 % 50.30 % 50.33 % 50.30 % 50.33 % 50.30	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100 %	100 %	100%	100 %	100%	100 %
B Particulars 3 mont 30.0 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara	- Percentage of shares (as a % of the total share						
Particulars 3 mont 30.0 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara	capital of the company)	50.30 %	50.30 %	50.33%	50.30 %	50.33%	50.33 %
Particulars 3 mont 30.0 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara	P						
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara							3 months ended 30.06.2013
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara	INVESTOR COMPLAINTS						
Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara							0
Disposed of during the quarter Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara							1
Remaining unresolved at the end of the quarter for Phil Corporation Limited B S Sridhara							1
B S Sridhara							0
B S Sridhara							
B S Sridhara							
B S Sridhara					for Phil Corporation Limited		COTPO
B S Sridhara	:				N.		GG PO
					RCC		
Managing Director							Dalla