

# PIONEER INVESTCORP LIMITED

Regd. Office: 1218, Maker Chambers V, Nariman Point, Mumbai 400 021.

Unaudited Standalone Financial Results for the Quarter ended 30th June, 2012.

PART I		(₹ In Lakhs)			
Sr. No.	Particulars	Quarter			Previous Year
		30.06.2012 (Unaudited)	31.03.2012 (Audited)	30.06.2011 (Unaudited)	31.3.2012 (Audited)
1	<b>Income from operations</b>	662.57	255.70	958.36	3,795.02
2	<b>Expenses</b>				
	a. Employees Cost	328.27	347.66	241.71	1,239.57
	b. Depreciation	55.99	55.64	55.43	222.04
	c. Other Expenditure	203.56	310.00	219.46	944.52
	d. Total	587.82	713.30	516.60	2,406.13
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	74.75	(457.60)	441.76	1,388.89
4	Other income	0.39	0.71	0.90	2.67
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	75.14	(456.89)	442.66	1,391.56
6	Finance costs	41.13	119.31	79.98	357.87
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	34.01	(576.20)	362.68	1,033.69
8	Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities Before Tax (7-8)</b>	34.01	(576.20)	362.68	1,033.69
10	Tax expense	20.00	(205.00)	120.00	348.00
11	<b>Net Profit/(Loss) for the Period (9-10)</b>	14.01	(371.20)	242.68	685.68
12	Extraordinary Items (net of tax expense)	-	-	-	289.97
13	<b>Net Profit(+)/ Loss(-) after extraordinary items (11-12)</b>	14.01	(371.20)	242.68	395.71
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net Profit(+)/ Loss(-) after taxes, minority interest and share of profit (13-14-15)</b>	14.01	(371.20)	242.68	395.71
17	Paid up Equity Share Capital (Face value of Rs.10/- each)	1,229.69	1,229.69	1,229.69	1,229.69
18	Reserves excluding Revaluation Reserves	-	-	-	9,045.27
19.	<b>i Earnings per share (before extraordinary items)</b> (of Rs.10/- each) (not annualised):				
	(a) Basic	0.11	(3.02)	1.97	5.58
	(b) Diluted	0.11	(3.02)	1.97	5.58
19.	<b>ii Earnings per share (after extraordinary items)</b> (of Rs.10/- each) (not annualised):				
	(a) Basic	0.11	(3.02)	1.97	3.22
	(b) Diluted	0.11	(3.02)	1.97	3.22

## Shareholding details as on 30/06/2012

PART II		3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended (30/06/2011) in the previous year	Previous Year ended (31/03/2011)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	6029712	6029712	6029712	6029712
	- Percentage of shareholding	49.03	49.03	49.03	49.03
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	150000	150000	150000	150000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	2.39	2.39	2.39	2.39
	- Percentage of shares (as a % of the total share capital of the company)	1.22	1.22	1.22	1.22
	b) Non - encumbered				
	- Number of shares	6117196	6117196	6117196	6117196
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	97.61	97.61	97.61	97.61
	- Percentage of shares (as a % of the total share capital of the company)	49.75	49.75	49.75	49.75
	<b>Particulars</b>	<b>3 months ended (30/06/2012)</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter		0		
	Received during the quarter		0		
	Disposed of during the quarter		0		
	Remaining unresolved at the end of the quarter		0		

**Notes:** 1) The above unaudited standalone financial results for the quarter ended 30th June, 2012, approved by the Board of Directors at their meeting held on 2nd August, 2012. 2) The Statutory Auditors carried out "Limited Review" of unaudited standalone financial results for quarter ended 30th June, 2012. 3) Figures of previous quarter / year have been regrouped / reclassified wherever necessary.

**FOR PIONEER INVESTCORP LIMITED**

Sd/-

**G. M. GANDHI**  
MANAGING DIRECTOR

Date : 02.08.2012

Place : Mumbai.