

## PHOENIX INTERNATIONAL LIMITED

Regd. Office : 3rd, Floor, Gopala Tower, 25, Rajendra Place New Delhi-110 008  
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2011 (Rs. in lacs)

Particulars	STANDALONE				CONSOLIDATED	
	Quarter Ended		Year Ended		Year Ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Un-Audited	Unaudited	(Audited)	(Unaudited)	(Audited)	(Audited)
1 a) Net Sales /Income from Operations	720.83	500.23	2,539.13	2,123.75	2,539.13	2,123.98
(b) Other Operating Income	50.57	164.07	125.55	149.40	125.55	149.17
<b>Total</b>	<b>771.20</b>	<b>664.30</b>	<b>2,664.68</b>	<b>2,273.15</b>	<b>2,664.68</b>	<b>2,273.15</b>
2 <b>Expenditure</b>						
a) (Increase)/ Decrease In Stocks of Finished Goods and Work-in-progress	(7.72)	(5.06)	(7.67)	19.17	(7.67)	19.17
b) Consumption of Raw Materials	338.06	298.79	1,223.14	994.84	1,223.14	995.70
c) Purchase of Traded Goods	-	-	-	-	-	-
d) Employees Cost	58.63	50.39	154.97	117.87	158.79	126.05
e) Depreciation	50.74	112.74	220.94	220.26	234.77	234.09
f) Other Expenditure	4.27	127.99	347.40	368.73	354.31	404.73
g) <b>Total</b>	<b>443.97</b>	<b>584.85</b>	<b>1,938.79</b>	<b>1,750.87</b>	<b>1,963.34</b>	<b>1,779.74</b>
3 Profit from Operations before Other Income, Interest & Exceptional Items	327.23	79.45	725.90	522.28	701.34	493.41
4 Other Income	14.87	16.97	57.99	82.87	44.59	86.00
5 Profit Before Interest & Exceptional Items (3+4)	342.20	96.42	783.89	584.95	745.93	579.41
6 Interest	305.55	51.61	644.42	495.83	639.76	497.46
7 Profit after Interest but before Exceptional Items(5-6)	36.65	44.81	139.47	89.12	106.17	81.95
8 Exceptional Items	-	-	-	-	-	-
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	36.65	44.81	139.47	89.12	106.17	81.95
10 Tax Expenses	-	6.95	30.00	15.10	30.00	-
11 Net Profit (+)/Loss(-) from Ordinary Activities After Tax (9-10)	36.65	37.86	109.47	74.02	76.17	81.95
12 Extra Ordinary Items(Income)	36.65	37.86	109.47	74.02	76.17	81.95
13 Net Profit (+)/loss(-) for the Period (11-12)	36.65	37.86	109.47	74.02	76.17	81.95
14 Paid-up Equity Share Capital (Shares of Rs. 10/- each)	1,678.96	1,678.96	1,678.96	1,678.96	1,678.96	1,678.96
15 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year	-	-	-	4,757.08	-	4,037.76
16 <b>Earning Per Share(EPS)</b>						
a) Basic and diluted Eps before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.22	0.23	0.65	0.44	0.45	0.49
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year(not to be annualized)	0.22	0.23	0.65	0.44	0.45	0.49
17 Public Shareholding:	4,950,110	4,950,110	4,950,110	4,950,110	4,950,110	4,950,110
- Number of Shares	29.48%	29.48%	29.48%	29.48%	29.48%	29.48%
- Percentage of Shareholding	-	-	-	-	-	-
18 Promoters and Promoter group Shareholding	-	-	-	-	-	-
a) Pledged/ Encumbered	-	-	-	-	-	-
- Number of Shares	-	-	-	-	-	-
- percentage of shares (as a % of the total Share holding of Promoter and Promoter Group)	-	-	-	-	-	-
- Percentage of Shares (as a % of total Share capital of the Company)	-	-	-	-	-	-
b) Non encumbered	11,839,450	11,839,450	11,839,450	11,839,450	11,839,450	11,839,450
- Number of Shares	100%	100%	100%	100%	100%	100%
- percentage of shares (as a % of the total Share holding of Promoter and Promoter Group)	70.52%	70.52%	70.52%	70.52%	70.52%	70.52%
- Percentage of Shares (as a % of total Share capital of the Company)	-	-	-	-	-	-

### STATEMENT OF ASSETS AND LIABILITIES (RS. in Lakhs)

Particulars	As at	As at
	31.03.2011	31.03.2010
	Unaudited	Audited
<b>SHAREHOLDERS' FUNDS:</b>	1,678.96	1,678.96
a) Capital	4,866.55	4,757.08
b) Reserves and Surplus	5,967.88	6,149.49
<b>LOAN FUNDS</b>	87.00	87.00
<b>SECURED LOANS</b>	12,000.49	12,672.83
<b>UNSECURED LOANS</b>	4,912.96	5,122.91
<b>TOTAL</b>	1,590.83	1,590.83
<b>FIXED ASSETS</b>		
<b>INVESTMENTS</b>		
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>	424.71	423.78
a) Inventories	1,306.13	1,389.68
b) Sundry Debtors	58.99	113.07
c) Cash and Bank Balances	6,699.87	9,918.45
e) Loan and Advances	2,317.02	5,788.56
Less: Current Liabilities and Provisions	78.00	94.63
a) Liabilities	6,096.68	5,958.79
b) Provisions	-	-
<b>NET CURRENT ASSETS</b>	-	-
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	-	-
<b>PROFIT AND LOSS ACCOUNT</b>	12,000.49	12,672.83
<b>TOTAL</b>	-	-

**Notes:**

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 13th May 2011 and are subject to limited review by the Auditors
- There are no separate Reportable Segment as per accounting Standard AS-17
- Details of number of investor complaints for the quarter ended 31st March, 2011 Beginning -01, Received-1, Disposed Off-1, Pending-1
- Previous / Current period figures have been regrouped/ rearranged, wherever necessary

For PHOENIX INTERNATIONAL LIMITED  
Sd/-  
**NARENDRA MAKKAR**  
DIRECTOR

Place: New Delhi  
Date : 13.05.2011

the financial crisis of 2000, a dynamism changed as both sumers and banks became and disbursement of credit that during 2008-11, the net credit card fell 34.5 per cent 1.8 crore, a level seen in 2005 standing credit card was 1. revealed. While the amount

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Particulars	As at	
	31.03.2011	31.03.2010
1 (a) Net Sales Income from Op		
(b) Other Operating Income		
<b>Total</b>		
2 <b>Total Expenditure</b>		
a) Employees Cost		
b) Depreciation		
c) Other Expenditure		
d) <b>Total</b>		
3 Profit from Operations before Other		
4 Other Income		
5 Profit Before Interest & Exceptio		
6 Interest		
7 Profit after Interest but before Ex		
8 Exceptional Items		
9 Profit(+)/ Loss(-) from Ordinary /		
10 Tax Expenses		
11 Net Profit (+)/Loss(-) from Ordin		
12 Extra Ordinary Items(Income)		
13 Net Profit (+)/loss(-) for the Peri		
14 Paid-up Equity Share Capital (S		
15 Reserves excluding Revaluation		
16 <b>Earning Per Share(EPS)</b>		
a) Basic and diluted Eps before t		
b) Basic and diluted EPS after E		
17 Public Shareholding:		
- Number of Shares		
- Percentage of Shareholding		
18 Promoters and Promoter group S		
a) Pledged/ Encumbered		
- Number of Shares		
- percentage of shares (as a %		
- Promoter and Promoter Group		
- Percentage of Shares (as a % of		
b) Non - encumbered		
- Number of Shares		
- percentage of shares (as a %		
- Promoter and Promoter Group		
- Percentage of Shares (as a % of		

### Particulars

Particulars	As at	As at
	31.03.2011	31.03.2010
<b>SHAREHOLDERS' FUNDS:</b>		
a) Capital		
b) Reserves and Surplus		
<b>LOAN FUNDS</b>		
Secured Loan		
Unsecured Loan		
<b>TOTAL</b>		
<b>FIXED ASSETS</b>		
<b>INVESTMENTS</b>		
<b>CURRENT ASSETS, LOANS AND A</b>		
a) Inventories		
b) Sundry Debtors		
c) Cash and Bank Balances		
e) Loan and Advances		
Tota		
Less: Current Liabilities and Provis ons		
a) Liabilities		
b) Provisions		
<b>Total</b>		
<b>NET CURRENT ASSETS</b>		
<b>MISCELLANEOUS EXPENDITURE</b>		
<b>PROFIT AND LOSS ACCOUNT</b>		
<b>TOTAL</b>		

**Notes:**

- The above Financial Results have be May 2011
- The 'Limited Review' as required und
- Details of number of investor complai NIL, Pending-NIL
- Previous period figures have been re

Place : New Delhi  
Date : 13.05.2011