



PUDUMJEE

PUDUMJEE PULP & PAPER MILLS LTD.

Registered Office

KN: 1809

29th July, 2011.

The Manager,
Listing Department,
The National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor, Plot No.C/1, G Block,
Bandra-Kurla Complex,
Bandra (E), **MUMBAI 400051.**

Fax Nos.26598237/38

Dear Sir,

This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **unaudited financial results of the Company for the quarter ended 30th June, 2011.** A copy of the said results is attached for your information and record.

Thanking you,

Yours faithfully,
For PUDUMJEE PULP & PAPER MILLS LTD.,

(S.K. Bansal)
SECRETARY.

Encl: a/a.

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PUDUMJEE PULP & PAPER MILLS LTD.

Regd. Office : Thergaon, Poona 411 033.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011.

(RUPEES IN LACS)

	Quarter Ended		Year Ended
	30/6/2011	30/6/2010	31/03/2011 (Audited)
1 a) Gross Sales/Income from Operations	7,772	6,675	24,114
Less : Excise Duty	356	185	805
: VAT / Sales Tax	214	228	774
Net Sales/Income from Operations	7,202	6,262	22,535
b) Operating Income	27	14	133
Total Income	7,229	6,276	22,668
2 Expenditure			
a) (Increase)/decrease in stock in trade	262	244	(56)
b) Consumption of Raw Material	3,391	2,781	10,496
c) Consumption of Stores, colours, Chemicals etc.	530	468	2,049
d) Purchase of traded goods	69	1	126
e) Consumption of Fuel, Power & Water	1,283	1,087	4,758
f) Staff Cost	476	402	1,646
i) Other expenditure	551	575	1,765
Total	6,562	5,558	20,784
3 Profit from Operations before Other Income, Interest & Depreciation	667	718	1,884
4 Depreciation	186	255	867
5 Profit from Operations before Other Income & Interest	481	463	1,017
6 Other Income	20	7	29
7 Profit Before Interest & Finance charges	501	470	1,046
8 Interest & Financial charges	22	44	33
9 Profit from Ordinary Activities before tax	479	426	1,013
10 Tax expenses/(Savings) (Including Deferred Tax)	137	126	202
11 Net Profit after tax	342	300	811
12 Paid-up Equity Share Capital Face value Rs.2/- per share	820	820	820
13 Reserves (Excluding Revaluation Reserves)			10,370
14 Basic/Diluted EPS for the period (Rs.)	0.83/0.65	0.73/0.57	1.98/1.55
15 Public shareholding			
Number of shares	16,042,519	16,042,519	16,042,519
Percentage of share holding	39.13%	39.13%	39.13%
16 Promoters & Promoter group Shareholding	24,957,481	24,957,481	24,957,481
a) Pledged/Encumbered	Nil	Nil	Nil
b) Non-Encumbered			
- Number of Shares	24,957,481	24,957,481	24,957,481
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	60.87%	60.87%	60.87%

Segmentwise Revenue, Results and Capital Employed for the quarter ended 30th June, 2011.

	Quarter Ended 30.6.11	Quarter Ended 30.6.10	Year Ended 31.3.11		Quarter Ended 30.6.11	Quarter Ended 30.6.10	Year Ended 31.3.11
1 Segment Revenue				2 Segment Results-			
a) Paper Division	7,202	6,262	22,535	Profit/(Loss) before tax and interest :			
b) Power Generation	47	-	7	a) Paper Division	500	512	1,235
Total	7,249	6,262	22,542	b) Power Generation	-	(32)	(135)
Less : Inter Segment Revenue	47	-	7	Total	500	480	1,100
Net Sales/Income from Operation	7,202	6,262	22,535	Less :			
3 Capital Employed				i) Interest	128	148	502
a) Paper Division	9,528	13,156	11,188	ii) All other unallocable expenditure	(107)	(94)	(415)
b) Power Generation	2,076	813	1,398	(Net of unallocable income)			
Total	11,604	13,969	12,586	Profit before tax	479	426	1,013

- Note:**
- 1 The auditors have carried out limited review of the results for quarter ended 30th June 2011.
 - 2 The Captive Power Plant(Heavy fuel operated) remained shut during the period due to higher oil prices.
 - 3 Investors complaints during the quarter (Nos.) :- Opening Balance - Nil , Received 22 , Disposed off 22 , Closing Balance -Nil .
 - 4 The figures for previous period have been recast and regrouped wherever necessary to conform to current period's presentations.
 - 5 The Accounts of the subsidiary Company will be consolidated at the year end.

Place : Mumbai
Date :29th July,2011.

On Behalf of
The Board Of Directors,
M.P. JATIA
Chairman & Managing Director