



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2013

(Rs. in Lacs except EPS figure)

PARTICULARS	Quarter Ended			Year Ended
	30-Jun-2013 Un-Audited	31-Mar-2013 Un-Audited	30-Jun-2012 Un-Audited	March'2013 Audited
<b>PART-I</b>				
1 a) Net Sales/ Income from Operation	-	-	-	-
b) Other Operating Income	1.81	1.80	1.12	6.31
<b>Total Income from operations (Net)</b>	<b>1.81</b>	<b>1.80</b>	<b>1.12</b>	<b>6.31</b>
2 Expenses				
a) Purchase of Stock in Trade	-	-	-	-
b) Changes in Inventories of stock in trade	-	-	-	-
c) Employee benefits expense	0.44	0.34	0.44	1.97
d) Depreciation and amortisation expense	0.09	0.09	0.09	0.36
e) Other expenses	0.45	0.67	0.20	2.32
<b>Total Expenses</b>	<b>0.98</b>	<b>1.10</b>	<b>0.73</b>	<b>4.65</b>
3 Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items ( 1-2 )	0.83	0.70	0.39	1.66
4 Other income	-	-	-	-
5 Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional Items ( 3+4 )	0.83	0.70	0.39	1.66
6 Finance Cost	-	0.01	-	0.01
7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional Items (5-6)	0.83	0.69	0.39	1.65
8 Exceptional Items	-	-	-	-
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	0.83	0.69	0.39	1.65
10 Tax Expenses	-	0.32	-	0.32
11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	0.83	0.37	0.39	1.33
12 Extraordinary items (net of tax expenses)	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12 )	0.83	0.37	0.39	1.33
14 Paid-up equity share capital (Face Value of Rs 10/- each)	377.55	377.55	377.55	377.55
15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	35.11	35.11	33.78	35.11
16 EPS for the period ( Rs. ) (not annualised)				
a Basic	0.02	0.01	0.01	0.04
b Diluted	0.02	0.01	0.01	0.04
<b>PART-II</b>				
A Particulars of Shareholding				
1 Public Shareholding				
No. of shares	1,709,913	1,709,913	1,709,913	1,709,913
% of shareholding	46.63	46.63	46.63	46.63
2 Promoters and Promoters Group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	-	-	-	-
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of Shares ( as a % of the total sharecapital of the Company).	-	-	-	-
b) Non-encumbered				
- Number of Shares	1,956,887	1,956,887	1,956,887	1,956,887
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of Shares ( as a % of the total sharecapital of the Company).	53.37	53.37	53.37	53.37

PARTICULARS	Quarter Ended 30th June,2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The above results for the quarter ended on June 30,2013 were reviewed by the Audit Committee at their meeting held on 5th August, 2013 and thereafter were approved by the Board of Directors at their meeting held on 5th August, 2013.
- Figures of the quarter ended 31st March,2013 is the balancing figures between audited figures in respect of full financial year and the published year to date upto the third quarter of the relevant financial year.
- The Statutory Auditors of the company has carried out limited review of the above financial results.
- Current Tax Provision will be considered at the end of financial year.
- Deferred Tax Liability as required under "AS-22" issued by the Institute of Chartered Accountants of India will be considered at the end of the financial year.
- Segment Reporting as defined in Accounting standard (AS) - 17 is not applicable, since the operations of the Company relate to only single segment i.e. Financing activities.
- Previous period figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

Place: Kolkata  
 Date: 05.08.2013

For and on behalf of the Board  
  
 Vijay Kumar Mohatta  
 Director

Director