

Un-audited Financial Results for the quarter ended 31-12-2014

Amount (in Rs.)

PART-I							
Statement of Unaudited Financial Results							
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations						
	(a) Net sales/income from operations	9,12,587	8,78,04,788	1,98,30,376	33,46,73,112	1,98,30,376	11,10,62,580
	(b) Other operating income	-	-	2,74,735	-	2,75,519	-
	Total income from operations (net)	9,12,587	8,78,04,788	2,01,05,111	33,46,73,112	2,01,05,895	11,10,62,580
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	8,42,74,304	1,98,04,366	32,94,77,509	1,98,04,366	11,23,88,418
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	26,00,000	-	26,00,000	-	(26,00,000)
	(d) Employee benefits expense	2,79,000	2,79,000	30,000	7,26,660	90,000	3,00,000
	(e) Depreciation and amortisation expense	-	-	-	-	-	7,317
	(f) Other expenses	7,38,392	1,14,028	44,647	11,43,558	45,931	4,01,555
	Total expenses	10,17,392	8,72,67,332	1,98,79,013	33,39,47,727	1,99,40,297	11,04,97,290
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,04,805)	5,37,456	2,26,098	7,25,385	1,65,598	5,65,290
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1,04,805)	5,37,456	2,26,098	7,25,385	1,65,598	5,65,290
6	Finance costs	-	-	28	-	84	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(1,04,805)	5,37,456	2,26,070	7,25,385	1,65,514	5,65,290
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(1,04,805)	5,37,456	2,26,070	7,25,385	1,65,514	5,65,290
10	Tax expense	-	-	-	-	-	1,74,675
	Mat Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,04,805)	5,37,456	2,26,070	7,25,385	1,65,514	3,90,615
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	(1,04,805)	5,37,456	2,26,070	7,25,385	1,65,514	3,90,615
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	3,09,20,000	3,09,20,000	99,20,000	3,09,20,000	99,20,000	3,09,20,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	11,11,548
16	Earning per Shares (Basic & Diluted) (In Rs.)	(0.03)	0.17	0.23	0.23	0.17	0.39
PART-II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	23,01,010	23,01,010	5,51,010	23,01,010	5,51,010	23,01,010
	- Percentage of shareholding	74.42	74.42	55.55	74.42	55.55	74.42
2	Promoters and Promoter 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 share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	7,90,990	7,90,990	4,40,990	7,90,990	4,40,990	7,90,990
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	25.58	25.58	44.45	25.58	44.45	25.58
Particulars		3 months ended					
B INVESTOR COMPLAINTS		31/12/2014					
	Pending at the beginning of the quarter	-					
	Received during the quarter	-					
	Disposed of during the quarter	N.A.					
	Remaining unresolved at the end of the quarter	-					

Notes:

- 1 The above financial results of the Company for the quarter ended on December 31, 2014 have been approved by the Board of Directors at its meeting held on February 9, 2015 after being approved and recommended by the Audit Committee of the Board.
- 2 The Un-audited quarterly result are subject to limited review of the Auditors.
- 3 Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
Date: 09-02-2015

Deepak Kumar Jain
Managing Director (DIN: 00098116)