

PART I - STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014

(₹. in Lakhs)


Particulars	Year Ended	
	31.03.2014 (Audited)	31.03.2013 (Audited)
1) Income from Operations		
(a) Net sales / income from operations	581.63	426.99
Total Income from Operations (net)	581.63	426.99
Income from Investments (refer note 3)	42.59	12.36
	624.22	439.35
2) Expenses		
(a) Purchase of Stock-in-trade	630.09	459.45
(b) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(4.23)	(25.28)
(c) Employee benefits expense	9.78	2.97
(d) Depreciation and Amortisation expense	8.57	1.86
(e) Other expenses	15.91	11.27
Total Expenses	660.12	450.27
3) Profit / (Loss) from operations before other income, finance costs & exceptional items	(35.90)	(10.92)
4) Other Income	45.06	13.96
5) Profit / (Loss) from ordinary activities before finance costs & exceptional items	9.16	3.04
6) Finance Costs	0.04	-
7) Profit / (Loss) from ordinary activities after finance costs but before exceptional items	9.12	3.04
8) Exceptional items	-	-
9) Profit / (Loss) from ordinary activities before tax	9.12	3.04
10) Tax Expense	(2.05)	(2.84)
11) Net Profit / (Loss) from ordinary activities after tax	7.07	0.20
12) Extra-ordinary items (net of tax expense)	-	-
13) Net Profit / (Loss) for the period	7.07	0.20
14) Paid-up Equity Share Capital (Face value of ` 10/- each)	2,435.85	520.29
15) Reserve (excluding Revaluation Reserves)	32.80	25.73
16) Earnings per share		
(a) Basic	0.029	0.004
(b) Diluted	0.056	0.033

PART II - SELECT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2014.

A	PARTICULARS OF SHAREHOLDING		
1)	Public Shareholding		
	No. of shares	17858500	1588500
	% of shareholding	73%	31%
2)	Promoters & Promoter group shareholding		
(a)	Pledged / Encumbered		
	No. of Shares	0	0
	% of Shares (as a % of the total shareholding of promoter & promoter group)	0%	0%
	% of Shares (as a % of the total Share Capital of the Company)	0%	0%
(b)	Non - encumbered		
	No. of Shares	6500000	3614400
	% of Shares (as a % of the total shareholding of the Promoter & Promoter group)	100%	100%
	% of Shares (as a % of the total Share Capital of the Company)	27%	69%

Particulars		Year ended 31.03.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the period	NIL
	Received during the period	12
	Disposed of during the period	10
	Remaining unresolved at the end of the period	2

Date: 30.05.2014
Place: Kolkata


Vinay K. Mehta
Director
DIN : 03586852

STATEMENT OF ASSETS & LIABILITIES

(₹ in Lakhs)


Particulars	Year Ended	
	31.03.2014 (Audited)	31.03.2013 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	2,435.85	520.29
(b) Reserves and Surplus	32.80	25.73
Sub-total - Shareholders' funds	2,468.65	546.02
2 Current Liabilities		
(a) Other current liabilities	1.42	6.43
(b) Short term provisions	5.01	2.95
Sub-total - Current liabilities	6.43	9.39
TOTAL- EQUITY AND LIABILITIES	2,475.08	555.41
B ASSETS		
1 Non-Current Assets		
(a) Fixed assets	4.57	5.81
(b) Non-current investments	756.47	131.35
(d) Long term loans and advances	123.43	2.00
(f) Other non-current assets	50.73	55.15
Sub-total - Non-current assets	935.20	194.31
2 Current Assets		
(a) Current investments	-	-
(b) Inventories	66.32	62.09
(c) Trade receivables	55.71	18.84
(d) Cash and cash equivalents	30.20	4.89
(e) Short-term loans and advances	1,345.76	270.21
(f) Other current assets	41.89	5.07
Sub-total - Current assets	1,539.88	361.10
TOTAL ASSETS	2,475.08	555.41

Notes: -

- The above financial results have been prepared on standalone basis.
- The above audited financial results after review by the Audit Committee were approved by the Board of Directors at its meeting held on 30.05.2014
- Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary in conformity with the revised Schedule VI to the Companies Act, 1956.
- During the year, the company has allotted 191.556 Lac Equity Shares at a price of ₹10/- per shares to promoters and Non-Promoters.

Date: 30.05.2014

Place: Kolkata



Vinay K. Mehta
Director
DIN : 03586852