

PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

₹ in lakhs

PARTICULARS	QUARTER ENDED			Year Ended
	30.06.2012	31.03.2012	30.06.2011	31.03.2012
	REVIEWED	AUDITED	REVIEWED	AUDITED
I. INCOME FROM OPERATIONS				
Income from Operations	53.63	92.62	38.71	221.81
Total Income from operations (Net)	53.63	92.62	38.71	221.81
II. EXPENSES				
Purchases of Goods Traded	57.04	74.38	36.41	143.00
Changes in inventories of stock-in-trade	(53.07)	24.66	(25.97)	(1.74)
Employee Benefit Expenses	3.88	6.60	2.40	15.87
Depreciation and amortisation expense	0.15	0.52	0.01	0.56
Other Expenses	7.43	14.20	6.08	36.44
General Provision on Standard assets	-	0.37	-	2.87
Total Expenses	15.43	120.73	18.93	197.00
III. PROFIT/ LOSS FROM OPERATION BEFORE TAX, OTHER INCOME, FINANCE COST AND EXCEPTIONAL /EXTRAORDINARY ITEMS (I - II)	38.20	(28.11)	19.78	24.81
IV. TAX EXPENSE	11.80	(6.07)	3.56	8.36
V.NET PROFIT/ (LOSS) FROM ORDINARY ACTIVITY AFTER TAX (III-IV)	26.40	(22.04)	16.22	16.45
VI.PAID UP EQUITY SHARE CAPITAL (Face Value : Rs.10.00 Per Share)	490.00	490.00	490.00	490.00
VII.Reserves(Excluding Revaluation Reserves)	-	-	-	1,788.47
VIII..EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS) (NOT ANNUALISED)				
Basic	0.54	(0.45)	0.33	0.34
Diluted	0.54	(0.45)	0.33	0.34
IX. EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)(NOT ANNUALISED)				
Basic	0.54	(0.45)	(0.10)	0.34
Diluted	0.54	(0.45)	(0.10)	0.34

PART II

A. PARTICULARS OF SHAREHOLDING				
i. Public shareholding				
- Number of shares	4850000	4850000	4838000	4850000
- Percentage of shareholding	98.98%	98.98%	98.73%	98.98%
ii. Promoters and promoter group Shareholding				
a) Pledged / Encumbered				
No. of Shares	NIL	NIL	NIL	NIL
Percentage of Shares (% of the total shareholding of Promoter & Promoter Group)	NA	NA	NA	NA
Percentage of Shares (% of the total share capital of the company)	NA	NA	NA	NA
b) Non-Encumbered :				
- Number of shares	50000	50000	62000	50000
- Percentage of shares	100.00%	100.00%	100.00%	100.00%
(% of the total shareholding of promoter & promoter group)				
- Percentage of shares	1.02%	1.02%	1.27%	1.02%
(% of the total share capital of the Company)				
B. INVESTOR COMPLAINTS				
PARTICULARS				
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed off during the quarter	NIL			
Remaining complaints at the end of the quarter	NIL			

NOTES:

- The above results, as reviewed and recommended by the Audit Committee was approved by the Board of Directors at their respective meeting held on 13th August, 2012 and the Statutory Auditors have carried out the 'Limited Review' as required under Clause 41 of the Listing Agreement.
- The Company is primarily engaged in the business of Trading & Investment in Financial Instruments and Financing activities. This, in the context of Accounting Standard -17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules 2006, is considered constitute a single primary segment.

By Order of the Board

Sd-

MANOJ SETHIA

Director

Place Kolkata

Date : 13/08/2012

