

PART - I

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2015

(Rs. in lacs except figures for s.no 16)

S.No	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015 (AUDITED)	31.12.2014 (UNAUDITED)	31.03.2014 (AUDITED)	31.03.2015 (AUDITED)	31.03.2014 (AUDITED)
1	Income from Operations					
	a) Net Sales/Income from Operations	143.84	123.62	33.73	587.29	73.38
	b) Other Operating Income	0.19	0.37	0.38	2.25	19.31
	Total Income from Operations (net)	144.03	123.99	34.11	589.54	92.69
2	Expenses					
	a) Purchase of Shares	196.25	107.21	44.27	559.24	89.15
	b) Increase/Decrease in Stock	(38.11)	1.24	(19.25)	(24.86)	(18.45)
	c) Employee Benefit Expenses	9.19	12.05	6.91	42.92	27.10
	d) Depreciation and Amortisation Expenses	1.31	0.12	0.26	1.67	0.41
	e) Other Expenses	4.47	9.88	2.24	25.53	7.67
	Total Expenses	173.11	130.50	34.43	604.50	105.88
3	Profit/ (Loss) from operations before other Income, Finance Costs and Exceptional Items (1 - 2)	(29.08)	(6.51)	(0.32)	(14.96)	(13.19)
4	Other Income	11.31	9.46	11.31	50.09	42.29
5	Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional Items	(17.77)	2.95	10.99	35.13	29.10
6	Finance Costs	0.64	0.08	0.24	1.06	1.43
7	Profit / (Loss) from ordinary activities after Finance Cost but before exceptional items (5 - 6)	(18.41)	2.87	10.75	34.07	27.67
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before tax (7 - 8)	(18.41)	2.87	10.75	34.07	27.67
10	Tax Expenses					
	a) Income Tax	(10.07)	0.87	1.45	6.11	4.90
	b) Previous Year Tax	0.67	-	-	0.67	-
	c) Mat Credit	4.12	-	(2.13)	4.12	(2.13)
	d) Deferred Tax	(0.27)	0.01	(0.05)	(0.45)	(0.23)
11	Profit / (Loss) from Ordinary activities after tax (9 - 10)	(12.86)	1.99	11.48	23.62	25.13
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11 - 12)	(12.86)	1.99	11.48	23.62	25.13
14	Paid-up equity Share Capital (Face Value Rs. 10/- each)	501.02	501.02	501.02	501.02	501.02
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	169.88	169.88	144.75	169.88	144.75
16	Basic & Diluted EPS (Before & After Extraordinary Items)					
	Basic EPS (In Rs. Not Annulised)	(0.26)	0.04	0.23	0.47	0.50
	Diluted EPS (In Rs. Not Annulised)	(0.26)	0.04	0.23	0.47	0.50

PART - II

SELECT INFORMATION FOR THE YEAR ENDED 31st MARCH, 2015

PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	Number of Shares	2,631,225	2,631,225	2,631,225	2,631,225	2,631,225
	Percentage of Shareholding	52.52%	52.52%	52.52%	52.52%	52.52%
2	Promoter and Promoter Group Shareholding					
a)	Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
b)	Non - Encumbered					
	- Number of Shares	2,378,975	2,378,975	2,378,975	2,378,975	2,378,975
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	47.48%	47.48%	47.48%	47.48%	47.48%

Particulars

Year ended 31st March, 2015

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 audited quarterly financial results have been reviewed by the Audit committee and approved by the board of directors at their respective meetings held on 30th May, 2015.
- Figures of the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.
- Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.
- Effective from 1st April 2014 the Company has charged depreciation based on the remaining use full life of the asset as per the requirement of schedule II of the Companies Act,2013. Consequent to this the depreciation expenses for the year ended 31.03.2015 is higher by 119558/-. In case of asset whose use full life has expired, the carrying value (net of residual value) as at 1st April 2014 amounting to Rs. 25897/- has been adjusted to the Reserve & Surplus account as on 01.04.2014 in complying with the transitional provisions specified in Schedule II.
- The main business of Company is share trading and the other activities revolves around the main business, as such there is only one reportable segment.

For & on behalf of the Board

Place : New Delhi
Date : 30th May, 2015

Sanjiv Jain
Whole Time Director
(CIN-0096938)



