



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rupees in Lacs)

Sl.	PARTICULARS	Current Quarter Ended 30.06.2015 (Unaudited)	Corresponding Quarter Ended 30.06.2014 (Unaudited)	Preceding Quarter Ended 31.03.2015 (Audited)	Previous Year Ended 31.03.2015 (Audited)
1	Income from Operations				
	(a) Net sales/ Income from Operation	113.27	84.32	94.32	370.55
	(b) Other Operating income	0.10	0.09	7.03	22.78
	TOTAL INCOME FROM OPERATIONS (Net)	113.37	84.41	101.35	393.33
2	Expenses				
	(a) (Increase) / Decrease in stock in trade	44.69	(191.99)	(53.20)	(110.82)
	(b) Purchase of traded goods	17.76	-	249.06	361.82
	(c) Employees cost	3.97	3.56	4.29	73.52
	(d) Depreciation & Amortisation	0.41	0.72	0.50	0.86
	(e) Other expenses	1.36	13.03	95.32	110.63
	TOTAL EXPENSES	68.19	(175.28)	295.97	376.01
3	Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	45.18	259.69	(194.62)	27.33
4	Other income	1.84	(0.11)	0.44	2.76
5	Profit/(Loss) before Finance Cost & Exceptional Items (3 + 4)	47.02	259.58	(194.18)	29.49
6	Finance Cost	0.19	-	0.13	0.13
7	Profit/(Loss) before Exceptional Items (5 - 6)	46.83	259.58	(194.31)	19.36
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	46.83	259.58	(194.31)	19.36
10	Tax Expense	15.26	80.00	(63.42)	(0.42)
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	31.57	179.58	(130.89)	19.78
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	31.57	179.58	(130.89)	19.78
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	497.90	497.90	497.90	497.90
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting year	3776.68	3904.91	3745.11	3745.11
16	Earning Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary Items for the period (not annualized)	0.63	3.61	(2.63)	0.40
	(b) Basic and diluted EPS after Extraordinary Items for the period (not annualized)	0.63	3.61	(2.63)	0.40
PART - II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	3,332,195.00	3,332,195.00	3,332,195.00	3,332,195.00
	Percentage of shareholding	66.92%	66.92%	66.92%	66.92%
2	Promoters and promoter group Shareholding**				
	(a) Pledge/Encumbered (Items for the period (not annualized))				
	* 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	1,646,805	1,646,805	1,646,805	1,646,805
	* Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	* Percentage of Shares (as a % of the total share capital of the company)	33.08%	33.08%	33.08%	33.08%
B INVESTOR COMPLAINTS					
Quarter Ended 30.06.2015					
	Pending at the beginning of the year	-	-	-	-
	Received During the Quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 28th July, 2015.
- Segment Reporting defined in accounting standard 17 is not applicable to the company.
- There has been no investor grievances during the quarter ended 30th June 2015.
- Previous year Figures have been rearranged whenever considered necessary.

Place: Kolkata
Date: 28/07/2015

Pushkar Banijya Limited

Pawan Kumar Chandak
Chairman Cum Managing Director
(DIN - 00584591)