

ANNEX I

PUSHKAR BANIJYA LTD.

89, Netaji Subhas Road, 1st Floor, Kolkata-700 001
Phone : +91-33-3260 4000, E-mail : pbltd@yahoo.in

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

PART - I		(Rupees in Lacs)			
Sl. No	PARTICULARS	Current Quarter Ended 30.06.2012 (Unaudited)	Corresponding Quarter Ended 30.06.2011 (Unaudited)	Preceding Quarter Ended 31.03.2012 (Unaudited)	Previous Year Ended 31.03.2012 (Audited)
1	Income from Operations				
(a)	Net sales/ Income from Operation	70.92	45.32	55.37	194.54
(b)	Other Operating Income	0.09	0.68	0.04	22.25
	TOTAL INCOME FROM OPERATIONS (Net)	71.00	46.00	55.41	216.79
2	Expenses				
(a)	(Increase) / Decrease in stock in trade & WIP	(124.93)	125.6	(138.71)	183.60
(b)	Purchase of traded goods	172.50	-	-	-
(c)	Employees cost	1.51	1.57	1.66	7.20
(d)	Depreciation & Amortisation	0.16	0.03	0.51	0.59
(e)	Other expenses	2.74	1.23	7.48	13.53
	TOTAL EXPENSES	51.98	128.43	(129.06)	204.92
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	19.02	(82.43)	184.47	11.87
4	Other income	-	-	-	-
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	19.02	(82.43)	184.47	11.87
6	Interest	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	19.02	(82.43)	184.47	11.87
8	Exceptional/Prior Period Items	-	-	-	(1.91)
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	19.02	(82.43)	184.47	9.96
10	Tax Expense	-	-	0.15	0.15
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	19.02	(82.43)	184.32	9.81
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	19.02	(82.43)	184.32	9.81
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	3,720.45	3609.19	3,701.43	3,701.43
16	Earning Per Share (EPS)				
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	0.38	(1.66)	3.70	0.20
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	0.38	(1.66)	3.70	0.20

Sl. No	PARTICULARS	Current Quarter Ended 30.06.2012 (Unaudited)	Preceding Quarter Ended 31.03.2012 (Unaudited)	Corresponding Quarter Ended 30.06.2011 (Unaudited)	Previous Year Ended 31.03.2012 (Audited)
--------	-------------	--	--	--	--

PART -II

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 30.06.2012			
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 results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st July, 2012.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.
- Previous Period's figures have been regrouped or rearranged wherever necessary.
- There has been no investor grievances during the quarter ended 30th June 2012.

Place: Kolkata
Date: 31.07.2012

FOR PUSHKAR BANIJYA LIMITED

Pawan Kumar Chandak
PAWAN KUMAR CHANDAK
(CHAIRMAN CUM MANAGING DIRECTOR)