

# PUSHKAR BANIJYA LTD.

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER &amp; HALF YEAR ENDED 30TH SEPTEMBER, 2012

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.09.2012 (Unaudited)	Preceding Quarter Ended 30.06.2012 (Unaudited)	Corresponding Quarter Ended 30.09.2011 (Unaudited)	Year to date figures for the period ended 30.09.2012 (Unaudited)	Year to date figures for the period ended 30.09.2011 (Unaudited)	Previous Year Ended 31.03.2012 (Audited)
1	<b>Income from Operations</b>						
(a)	Net sales/ Income from Operation	69.44	70.92	42.21	140.36	86.93	194.54
(b)	Other Operating Income	17.72	0.09	21.53	17.81	21.61	22.25
	<b>TOTAL INCOME FROM OPERATIONS (Net)</b>	<b>87.16</b>	<b>71.00</b>	<b>63.74</b>	<b>158.17</b>	<b>108.54</b>	<b>216.79</b>
2	<b>Expenses</b>						
(a)	(Increase) / Decrease in stock in trade & WIP	53.78	(124.93)	29.67	(71.15)	155.27	183.60
(b)	Purchase of traded goods	-	172.50	-	172.50	-	-
(c)	Employees cost	2.61	1.51	2.20	4.12	3.77	7.20
(d)	Depreciation & Amortisation	0.17	0.16	0.02	0.33	0.05	0.59
(e)	Other expenses	1.06	2.74	1.08	3.81	2.31	13.53
	<b>TOTAL EXPENSES</b>	<b>57.62</b>	<b>51.98</b>	<b>32.97</b>	<b>109.61</b>	<b>161.40</b>	<b>204.92</b>
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items ( 1 - 2 )	29.54	19.02	30.77	48.56	(52.86)	11.87
4	Other Income	3.46	-	-	3.46	0.60	-
5	Profit/(Loss) before Interest & Exceptional Items ( 3 + 4 )	33.00	19.02	30.77	52.02	(52.26)	11.87
6	Interest	-	-	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional Items ( 5 - 6 )	33.00	19.02	30.77	52.02	(52.26)	11.87
8	Exceptional/Prior Period Items	-	-	-	-	-	(1.91)
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	33.00	19.02	30.77	52.02	(52.26)	9.96
10	Tax Expense	5.00	-	-	5.00	-	0.15
11	Net Profit (+) / Loss (-) from Ordinary activities after tax ( 9 - 10 )	28.00	19.02	30.77	47.02	(52.26)	9.81
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period ( 11 - 12 )	28.00	19.02	30.77	47.02	(52.26)	9.81
14	Paid-up equity share capital (Face Value of Rs.10/- each)	497.90	497.90	497.90	497.90	497.90	497.90
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting year	3,748.45	3,720.45	3,639.36	3,748.45	3,639.36	3,701.43
16	<b>Earning Per Share (EPS)</b>						
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	0.56	0.38	0.62	0.94	(1.05)	0.20
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	0.56	0.38	0.62	0.94	(1.05)	0.20

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<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding	3,332,195.00	3,332,195.00	3,332,195.00	3,332,195.00	3,332,195.00	3,332,195.00
	- Number of Shares						
	- Percentage of shareholding	66.92%	66.92%	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	1,646,805	1,646,805
	* Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	33.08%	33.08%
<b>B INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter		Quarter Ended 30.09.2012				
	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 6th October, 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 September, 2012.