

# PUSHKAR BANIJYA LIMITED

Regd. Office: 89, N.S.Road, Kolkata – 700001

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2013

(Rupees. in Lacs)

Sl. No.	PARTICULARS	Current Quarter Ended 31.03.2013 (Audited)	Preceeding Quarter Ended 31.12.2012 (Unaudited)	Corresponding Quarter Ended 31.03.2012 (Unaudited)	Previous Year Ended 31.03.2013 (Audited)	Previous Year Ended 31.03.2012 (Audited)
<b>1</b>	<b>Income from Operations</b>					
	(a) Net sales/ Income from Operation	244.30	68.98	55.37	453.65	194.54
	(b) Other Operating Income	2.10	-	0.04	19.91	22.25
	<b>Total Income from Operations (Net)</b>	<b>246.40</b>	<b>68.98</b>	<b>55.41</b>	<b>473.55</b>	<b>216.79</b>
<b>2</b>	<b>Expenses</b>					
	(a) (Increase) / Decrease in stock in trade & WIP	(92.12)	(233.00)	(138.71)	(396.27)	183.60
	(b) Purchase of traded goods	458.62	211.73	-	842.85	-
	(c) Employees cost	2.09	2.26	1.66	8.47	7.20
	(d) Depreciation & Amortisation	0.17	0.17	0.51	0.66	0.59
	(e) Other expenses	(1.03)	1.19	7.48	3.98	13.53
	<b>TOTAL EXPENSES</b>	<b>367.73</b>	<b>(17.66)</b>	<b>(129.06)</b>	<b>459.69</b>	<b>204.92</b>
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	(121.33)	86.64	184.47	13.87	11.87
4	Other Income	(2.53)	0.38	-	1.31	-
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(123.86)	87.02	184.47	15.18	11.87
6	Interest	-	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	(123.86)	87.02	184.47	15.18	11.87
8	Exceptional/Prior Period Items	-	-	-	-	(1.91)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(123.86)	87.02	184.47	15.18	9.96
10	Tax Expense	(4.02)	-	0.15	0.98	0.15
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	(119.84)	87.02	184.32	14.20	9.81
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	(119.84)	87.02	184.32	14.20	9.81
14	Paid-up equity share capital (Face Value of Rs.10/- each)	497.90	497.90	497.90	497.90	497.90
15	Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting year	3,715.63	3,835.46	3,701.43	3,715.63	3,701.43
<b>16</b>	<b>Earning Per Share (EPS)</b>					
	(a) Basic and diluted EPS before Extraordinary items for the period (not annualized)	(2.41)	1.75	3.70	0.29	0.20
	(b) Basic and diluted EPS after Extraordinary items for the period (not annualized)	(2.41)	1.75	3.70	0.29	0.20
	<b>PART - II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number of Shares	3,332,195.00	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%	66.92%
2	Promoters and promoter group Shareholding**					
	(a) Pledge/Encubered 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
	* Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	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%

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Quarter Ended 31.03.2013</b>				
	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 :** (1) The above audited financial results after review by the Audit Committee were approved by the Board of Directors at their meeting held on 18th May, 2013. (2)Segment Reporting as defined in Accounting Standard 17 is not applicable. (3) Previous Year's figures have been regrouped or rearranged wherever necessary. (4)There has been no Investor grievances during the quarter ended 31st March '2013. (5) The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2013			
Particulars		Previous Year Ended 31.03.2013 (Audited)	Previous Year Ended 31.03.2012 (Audited)
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS' FUNDS</b>		
	Share Capital	497.90	497.90
	Reserves & Surplus	3,715.63	3,701.43
		4,213.53	4,199.33
<b>2</b>	<b>NON-CURRENT LIABILITIES</b>		
	Deferred Tax Liability	0.46	0.37
		0.46	0.37
<b>3</b>	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
	Other Current Liabilities	0.92	0.42
	Short-term Provisions	7.31	8.65
		8.23	9.07
	<b>TOTAL- EQUITY &amp; LIABILITIES</b>	<b>4,222.22</b>	<b>4,208.77</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON-CURRENT ASSETS</b>		
	a) Fixed Assets	8.98	9.63
	b) Long Term Loans & Advances	0.02	0.02
		9.00	9.65
<b>2</b>	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
	Inventories	1,080.06	683.79
	Cash & Cash Equivalents	62.49	51.75
	Short Term Loans & Advances	3,070.67	3,463.58
		4,213.22	4,199.12
	<b>TOTAL ASSETS</b>	<b>4,222.22</b>	<b>4,208.77</b>

Place : Kolkata Date : 18.05.2013	Pushkar Baniyya Limited Pawan Kumar Chandak (Chairman Cum Managing Director)
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