

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2013

(Rupees in Lacs)

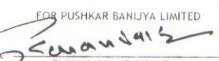
Sl. No	PARTICULARS	Current Quarter Ended 30.09.2013 (Unaudited)	Preceding Quarter Ended 30.06.2013 (Unaudited)	Corresponding Quarter Ended 30.09.2012 (Unaudited)	Year to date figures for the period ended 30.09.2013 (Unaudited)	Year to date figures for the period ended 30.09.2012 (Unaudited)	Previous Year Ended 31.03.2013 (Audited)
1	Income from Operations						
(a)	Net sales/ Income from Operation	70.77	68.51	69.44	139.28	140.36	493.65
(b)	Other Operating Income	14.33	1.30	17.72	15.63	17.81	19.91
	<b>TOTAL INCOME FROM OPERATIONS (Net)</b>	<b>85.10</b>	<b>69.81</b>	<b>87.16</b>	<b>154.91</b>	<b>158.17</b>	<b>473.55</b>
2	Expenses						
(a)	(Increase) / Decrease in stock in trade & WIP	(14.93)	157.28	53.78	142.35	(71.15)	(396.27)
(b)	Purchase of traded goods	137.18	-	-	137.18	172.50	842.85
(c)	Employees cost	2.27	2.50	2.61	4.77	4.12	8.47
(d)	Depreciation & Amortisation	0.14	0.14	0.17	0.28	0.33	0.66
(e)	Other expenses	3.97	1.23	1.06	5.20	3.81	3.98
	<b>TOTAL EXPENSES</b>	<b>128.62</b>	<b>161.16</b>	<b>57.62</b>	<b>289.78</b>	<b>109.61</b>	<b>459.69</b>
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items ( 1 - 2 )	(43.52)	(91.35)	29.54	(134.87)	48.56	13.87
4	Other Income	(0.01)	(0.20)	3.46	(0.21)	3.46	1.31
5	Profit/(Loss) before interest & Exceptional Items ( 3 + 4 )	(43.53)	(91.55)	33.00	(135.08)	52.02	15.18
6	Interest	-	-	-	-	-	-
7	Profit/(Loss) after interest but before Exceptional Items ( 5 - 6 )	(43.53)	(91.55)	33.00	(135.08)	52.02	15.18
8	Exceptional/Prior Period Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	(43.53)	(91.55)	33.00	(135.08)	52.02	15.18
10	Tax Expense	-	-	5.00	-	5.00	0.98
11	Net Profit (+) / Loss (-) from Ordinary activities after tax ( 9 - 10 )	(43.53)	(91.55)	28.00	(135.08)	47.02	14.20
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period ( 11 - 12 )	(43.53)	(91.55)	28.00	(135.08)	47.02	14.20
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 Earning Per Share (EPS)	3,580.55	3,624.08	3748.45	3,580.55	3748.45	3,715.63
16	(a) Basic and diluted EPS before Extraordinary items for the period (not annualized)	(0.87)	(1.84)	0.56	(2.71)	0.94	0.29
	(b) Basic and diluted EPS after Extraordinary items for the period (not annualized)	(0.87)	(1.84)	0.56	(2.71)	0.94	0.29
A	<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	3,332,195.00
	- 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			NIL			
	Received during the Quarter			NIL			
	Disposed of during the quarter			NIL			
	Remaining unresolved at the end of the quarter			NIL			

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013.

	Half Year Ended 30.09.2013 (Unaudited)	(in Lakhs) Previous Year Ended 31.03.2013 (Audited)
<b>A EQUITY &amp; LIABILITIES</b>		
1 <b>SHAREHOLDERS' FUNDS</b>		
a) Share Capital	497.90	497.90
b) Reserves & Surplus	3,580.55	3,715.63
Sub Total - Shareholders' Funds	4,078.45	4,213.53
2 <b>NON-CURRENT LIABILITIES</b>		
a) Deferred Tax Liability	0.46	0.46
Sub Total - Non Current Liabilities	0.46	0.46
3 <b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
a) Other Current Liabilities	59.25	0.92
b) Short-term Provisions	7.51	7.31
Sub Total - Current Liabilities	66.76	8.23
Total Equity & Liabilities	4,145.67	4,222.22
<b>B ASSETS</b>		
1 <b>NON-CURRENT ASSETS</b>		
a) Fixed Assets	8.70	8.98
b) Long Term Loans & Advances	0.02	0.02
Sub Total - Non Current Assets	8.72	9.00
2 <b>CURRENT ASSETS</b>		
a) Inventories	937.71	1,080.06
b) Cash & Cash Equivalents	4.46	62.49
c) Short Term Loans & Advances	3,194.78	3,070.67
Sub Total - Current Assets	4,136.95	4,213.22
Total Assets	4,145.67	4,222.22

Notes:-  
 (1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting  
 (2) Segment Reporting as defined in Accounting Standard 17 is not applicable.  
 (3) Previous Period's figures have been regrouped or rearranged wherever necessary.  
 (4) There has been no investor grievances during the quarter ended 30th September, 2013.

Place: Kolkata  
Date: 24.10.2013

PUSHKAR BANIJYA LIMITED  
  
 PAWAN KUMAR CHANDAK  
 (CHAIRMAN CUM MANAGING DIRECTOR)