

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 31ST DECEMBER, 2013

(Rupees in Lacs)

| | | | | | | | | (Rupees in Lac |
|--------|------|-------------------------------------------------------------------|--------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| | П | | Current | Preceeding | Corresponding | Year to date | Year to date | Previous |
| | - 1 | | Quarter | Quarter | Quarter | figures for the | figures for the | Year |
| SI. No | | PARTICULARS | Ended | Ended | Ended | period ended | period ended | Ended |
| | | 31.12.2013 | 30.09.2013 | 31.12.2012 | 31.12.2013 | 31.12.2012 | 31.03.2013 | |
| | | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | | Income from Operations | | | | | | |
| - | | Net sales/ Income from Operation | 207.98 | 70.77 | 68.98 | 347.26 | 209.34 | 453.6 |
| 9 1 | | Other Operating Income | 0.27 | 14.33 | | 15.90 | 17.81 | 19.9 |
| | | TOTALINCOME FROM OPERATIONS (Net) | 208.25 | 85.10 | 68.98 | 363:16 | 227.15 | 473 |
| 2 | - 1 | | 200.23 | 03.70 | 00.70 | 303.10 | 227.110 | |
| | | Expenses | 111 22 | (14.02) | (233.00) | 253.67 | (304.15) | (396 |
| - 1 | | (Increase) / Decrease in stock in trade & WIP | 111.32 | (14.93) | S THE RESERVE OF THE PARTY OF T | 137.18 | 384.23 | 842. |
| - 1 | 0.0 | Purchase of traded goods | 5 | 137.18 | 211.73 | | | |
| - 1 | | Employees cost | 2.75 | 2.27 | 2.26 | 7.52 | 6.39 | 8. |
| | (d) | Depreciation & Amortisation | 0.14 | 0.14 | 0.17 | 0.42 | 0.49 | 0. |
| | (e) | Other expenses | 0.85 | 3.97 | 1.19 | 6.05 | 5.01 | 3. |
| 3 | | TOTAL EXPENSES | 115.06 | 128.62 | (17.66) | 404.84 | 91.96 | 459. |
| - | | Profit/(Loss) from Operations before Other Income, | Prince - | | | | | |
| | | Interest & Exceptional Items (1-2) | 93.19 | (43.52) | 86.64 | (41.68) | 135.19 | 13. |
| 1 | - 1 | Other Income | (0.31) | (0.01) | 0.38 | (0.52) | 3.84 | 1. |
| 5 | - 1 | Profit/(Loss) before Interest & Exceptional Items (3+4) | 92.88 | (43.53) | 87.02 | (42.20) | 139.03 | 15. |
| , | - 1 | Interest | | | | , · | | |
| 7 | - 1 | Profit/(Loss) after Interest but before Exceptional Items (5 - 6) | 92.88 | (43.53) | 87.02 | (42.20) | 139.03 | 15. |
| 1 | 1 | | 72.00 | (43.33) | 07.02 | (-12.20) | 707.00 | |
| 3 | - 1 | Exceptional/Prior Period Items | 92.88 | (42.53) | 87.02 | (42.20) | 139.03 | 15 |
| | | Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8) | 92.88 | (43.53) | 87.02 | (42.20) | The second secon | |
| 0 | - 1 | Tax Expense | | - | | - | 5.00 | 0 |
| 1 | - 1 | Net Profit (+) / Loss (-) from Ordinary | | | | | | |
| - 1 | - 1 | activities after tax (9 - 10) | 92.88 | (43.53) | 87.02 | (42.20) | 134.03 | 14 |
| 2 | - | Extraordinary Item (net of tax expense) | • | - | - | | - | |
| 3 | | Net Profit (+) / Loss (-) for the period (11 - 12) | 92.88 | (43.53) | 87.02 | (42.20) | 134.03 | 14 |
| 4 | | Paid-up equity share capital | | | | | | |
| 1 | | (Face Value of Rs. 10/- each) | 497.90 | 497.90 | 497.90 | 497.90 | 497.90 | 497 |
| 5 | | Reserves excluding Revalaution Reserve as | 3,673.43 | 3,580.55 | 3835.46 | 3,673.43 | 3835.46 | 3,715 |
| | - 1 | per balance Sheet of the previous accounting | | | | | | |
| 16 | - 1 | Earning Per Share (EPS) | | | | | | |
| | - 1 | Basic and diluted EPS before Extraordinary | 1.87 | (0.87) | 1.75 | (0.85) | 2.69 | 0 |
| | | items for the period (not annualized) | 1.07 | (0.07) | | (0.00) | | |
| | - 1 | | 1.87 | (0.87) | 1.75 | (0.85) | 2.69 | 0 |
| | | Basic and diluted EPS after Extraordinary | 1.07 | (0.87) | 1.75 | (0.03) | 2.07 | · · |
| | _ | items for the period (not annualized) | | | | | | |
| | | TICULARS OF SHAREHOLDING | | | | | | |
| 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 |
| | | - Percentage of shareholding | 66.92% | 66.92% | 66.92% | 66.92% | 66.92% | 66. |
| 2 | | Promoters and promoter group Shareholding** | | | | | | |
| | (a) | Pledge/Encubered | * | rando - | | | | |
| | | items for the period (not annualized) | | | | | | |
| | | * Number of Shares | | | | A | | |
| | | * Percentage of Shares(as a % of the total shareholding | | | | | | |
| | | of promoter and promoter group) | | | | | | |
| | | * Percentage of Shares(as a % of the total share capital | 2 2 | | | 10.0 | | |
| | | | | | | | | |
| | | of the company) | | | | | | |
| | (D) | Non-encumbered | 4 4 44 005 | 4 4 44 005 | 4 / // 005 | 4 / 4/ 805 | 1 / 1/ 905 | 4 4 4 4 |
| | | * Number of Shares | 1,646,805 | 1,646,805 | 1,646,805 | 1,646,805 | 1,646,805 | 1,646, |
| | 8 | * Percentage of Shares(as a % of the total shareholding | 100% | 100% | 100% | 100% | 100% | 1 |
| | | of promoter and promoter group) | | | | | | |
| | | * Percentage of Shares(as a % of the total share capital | 33.08% | 33.08% | 33.08% | 33.08% | 33.08% | 33. |
| | | of the company) | | | | | | |
| | INVE | ESTOR COMPLAINTS | | Quarter Ende | ed 31.12.2013 | | | |
| | | ding at the beginning of the quarter | | ٨ | IIL | | | |
| | | eived During the Quarter | | | IIL | | | |
| | | | | NIL | | 1 | 1 | |
| | | posed of during the quarter | | ٨ | IIL | | | |

Notes:-

- (1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13, January, 2014.
- (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 grievences during the quarter ended 31st December, '2013.

Place: Kolkata Date: 13/01/2014 FOR PUSHKAR BANIJYA LIMITED

PAWAN KUMAR CHANDAK (CHAIRMAN CUM MANAGING DIRECTOR)