

PUSHKAR BANIJYA LIMITED

REGD. OFFICE: 89, N.S. ROAD, 1ST FLOOR, KOLKATA-700001

CIN NO : L67120WB1982PLC035384

STATEMENT OF AUDITED FINANCIAL RESULTS FOR**THE QUARTER & YEAR ENDED 31ST MARCH, 2014** (Rupees in Lacs)

Sl. No.	Particulars	Current Quarter Ended 31.03.2014 (Audited)	Preceding Quarter Ended 31.12.2013 (Unaudited)	Corresponding Quarter Ended 31.03.2013 (Audited)	Current Year Ended 31.03.2014 (Audited)	Previous Year Ended 31.03.2013 (Audited)
1	Income from Operations					
	(a) Net sales/ Income from Operation	77.75	207.98	244.30	425.01	453.65
	(b) Other Operating Income	0.14	0.27	2.10	16.04	19.91
	TOTAL INCOME FROM OPERATIONS (Net)	77.89	208.25	246.40	441.05	473.56
2	Expenses					
	(a) (Increase) / Decrease in stock in trade	15.41	111.32	(92.12)	269.08	(396.27)
	(b) Purchase of traded goods	-	-	458.62	137.18	842.85
	(c) Employees cost	5.73	2.75	2.09	13.25	8.47
	(d) Depreciation & Amortisation	0.14	0.14	0.17	0.56	0.66
	(e) Other expenses	2.46	0.85	(1.03)	8.51	3.98
	TOTAL EXPENSES	23.74	115.06	367.72	428.58	459.69
3	Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	54.15	93.19	(121.32)	12.47	13.87
4	Other Income	(0.21)	(0.31)	(2.53)	(0.73)	1.31
5	Profit/(Loss) before Finance Cost & Exceptional Items (3 + 4)	53.94	92.88	(123.85)	11.74	15.18
6	Finance Cost	1.88	-	-	1.88	-
7	Profit/(Loss) before Exceptional Items (5 - 6)	52.06	92.88	(123.86)	9.86	15.18
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	52.06	92.88	(123.86)	9.86	15.18
10	Tax Expense	0.16	-	(4.02)	0.16	0.98
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	51.90	92.88	(119.84)	9.70	14.20
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	51.90	92.88	(119.84)	9.70	14.20
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	3,725.33	3,673.43	3,715.63	3,725.33	3,715.63
16	Earning Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary items for the period (not annualized)	1.04	1.87	(2.41)	0.19	0.29
	(b) Basic and diluted EPS after Extraordinary items for the period (not annualized)	1.04	1.87	(2.41)	0.19	0.29
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares					
	- Percentage of shareholding	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
	* 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	INVESTOR COMPLAINTS				Quarter Ended 31.03.2014	
	Pending at the beginning of the quarter				-	
	Received During the Quarter				-	
	Disposed of during the quarter				-	
	Remaining unresolved at the end of the quarter				-	
Notes :						
(1) The audited accounts of the company were approved by the Board of Directors at its meeting held on 20th May, 2014 after review by the Audit Committee at its meeting held on 20th May, 2014.						
(2) Previous Year's figures have been regrouped or rearranged wherever necessary.						
(3) The figures for the quarter ended 31st March, 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.						
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2014						
					Current Year Ended 31.03.2014 (Audited)	Previous Year Ended 31.03.2013 (Audited)
A	EQUITY & LIABILITIES					
1	SHAREHOLDERS' FUNDS					
	Share Capital				497.90	497.90
	Reserves & Surplus				3,725.33	3,715.63
					4,223.23	4,213.53
2	NON-CURRENT LIABILITIES					
	Deferred Tax Liability				0.54	0.46
					0.54	0.46
3	CURRENT LIABILITIES & PROVISIONS					
	Other Current Liabilities				0.38	0.92
	Short-term Provisions				8.10	7.31
					8.48	8.23
	TOTAL EQUITY & LIABILITIES				4,232.25	4,222.22
B	ASSETS					
1	NON-CURRENT ASSETS					
	Fixed Assets				8.42	8.98
	Long Term Loans & Advances				0.02	0.02
					8.44	9.00
2	CURRENT ASSETS, LOANS & ADVANCES					
	Inventories				810.97	1,080.06
	Cash & Cash Equivalents				47.12	62.49
	Short Term Loans & Advances				3,365.71	3,070.67
					4,223.81	4,213.22
	TOTAL ASSETS				4,232.25	4,222.22

For Pushkar Banijya Limited

Pawan Kumar Chandak

(Chairman Cum Managing Director)

Place : Kolkata

Date : 20/05/2014