

CIN No: L67120WB1982PLC035384, website: www.pushkarbanijya.com
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 30.09.2014 (Unaudited)	Preceding Quarter Ended 30.06.2014 (Unaudited)	Corresponding Quarter Ended 30.09.2013 (Unaudited)	Year to date figures for the period ended 30.09.2014 (Unaudited)	Year to date figures for the period ended 30.09.2013 (Unaudited)	Previous Year Ended 31.03.2014 (Audited)
1	Income from Operations	94.46	84.32	70.77	178.78	139.28	425.01
(a)	Net sales/ Income from Operation	15.66	0.09	14.33	15.75	15.63	16.04
(b)	Other Operating Income	110.12	84.41	85.10	194.53	154.91	441.05
	TOTAL INCOME FROM OPERATIONS (Net)						
2	Expenses	112.53	(191.99)	(14.93)	(79.46)	142.35	269.08
(a)	(Increase) / Decrease in stock in trade & WIP	29.99	-	137.18	29.99	137.18	137.18
(b)	Purchase of traded goods	2.89	3.56	2.27	6.45	4.77	13.25
(c)	Employees cost	0.12	0.12	0.14	0.24	0.28	0.56
(d)	Depreciation & Amortisation	1.18	13.03	3.97	14.21	5.20	8.51
(e)	Other expenses	146.71	(175.28)	128.63	(28.57)	289.78	428.58
	TOTAL EXPENSES						
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	(36.59)	259.69	(43.52)	223.10	(134.87)	12.47
4	Other Income	1.77	(0.11)	(0.21)	1.66	(0.21)	(0.73)
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(34.82)	259.58	(43.53)	224.76	(135.08)	11.74
6	Interest	(34.82)	259.58	(43.53)	224.76	(135.08)	9.86
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	-	-	-	-	-	-
8	Exceptional/Prior Period Items	(34.82)	259.58	(43.53)	224.76	(135.08)	9.86
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	-	80.00	-	80.00	-	0.16
10	Tax Expense	(34.82)	179.58	(43.53)	144.76	(135.08)	9.70
11	Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)	-	-	-	-	-	-
12	Extraordinary Item (net of tax expense)	(34.82)	179.58	(43.53)	144.76	(135.08)	9.70
13	Net Profit (+) / Loss (-) for the period (11 - 12)	-	-	-	-	-	-
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	3,870.09	3,904.91	3580.55	3,870.09	3580.55	3,725.33
16	Earning Per Share (EPS)	(0.70)	3.61	(0.87)	2.91	(2.71)	0.19
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	(0.70)	3.61	(0.87)	2.91	(2.71)	0.19
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	-	-	-	-	-	-
A PARTICULARS OF SHAREHOLDING							
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	66.92%	66.92%	66.92%	66.92%	66.92%	66.92%
	- Percentage of Shareholding	-	-	-	-	-	-
2	Promoters and promoter group Shareholding**	-	-	-	-	-	-
(a)	Pledged/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	1,646,805	1,646,805	1,646,805	1,646,805	1,646,805	1,646,805
	* Number of Shares	100%	100%	100%	100%	100%	100%
	* Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	33.08%	33.08%	33.08%	33.08%	33.08%	33.08%
	* Percentage of Shares(as a % of the total share capital of the company)	-	-	-	-	-	-
B INVESTOR COMPLAINTS							
Quarter Ended 30.09.2014							
	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, 2014.							
						(In Lakhs)	
						Half Year Ended 30.09.2014 (Unaudited)	Previous Year Ended 31.03.2014 (Audited)
A EQUITY & LIABILITIES							
1 SHAREHOLDERS' FUNDS							
a) Share Capital							
b) Reserves & Surplus							
Sub Total - Shareholders' Funds						4,367.89	4,223.23
2 NON-CURRENT LIABILITIES							
a) Deferred Tax Liability							
Sub Total - Non Current Liabilities						0.54	0.54
3 CURRENT LIABILITIES & PROVISIONS							
a) Other Current Liabilities							
b) Short-term Provisions							
Sub Total - Current Liabilities						26.21	0.38
Total Equity & Liabilities						4,495.19	4,232.25
B ASSETS							
1 NON-CURRENT ASSETS							
a) Fixed Assets							
b) Long Term Loans & Advances							
Sub Total - Non Current Assets						8.17	8.42
2 CURRENT ASSETS							
a) Inventories							
b) Cash & Cash Equivalents							
c) Short Term Loans & Advances							
Sub Total - Current Assets						890.43	810.87
Total Assets						4,495.19	4,232.25
Notes:-							
The above results have been reviewed by the Audit Committee and approved by the Board of Directors							
(1) at their meeting held on 21st October, 2014.							
(2) The company has given loan of Rs. 1,20,00,000/- which is overdue for repayment for more than 2 years.							
(3) Segment Reporting as defined in Accounting Standard 17 is not applicable.							
(4) Previous Period's figures have been regrouped or rearranged wherever necessary.							
(5) There has been no investor grievances during the quarter ended 30th September, '2014.							
Place: Kolkata							
Date: 21.10.2014.							
						FOR PUSHKAR BANIJYA LIMITED	
						PAWAN KUMAR CHANDAK (CHAIRMAN CUM MANAGING DIRECTOR) DIN No: 00584591	