

CIN- L67120WB1982PLC035384, website - www.pushkarbanijya.com  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2014

(Rupees in Lacs)

Sl. No	PARTICULARS	Current Quarter Ended 31.12.2014 (Unaudited)	Preceeding Quarter Ended 30.09.2014 (Unaudited)	Corresponding Quarter Ended 31.12.2013 (Unaudited)	Year to date figures for the period ended 31.12.2014 (Unaudited)	Year to date figures for the period ended 31.12.2013 (Unaudited)	Previous Year Ended 31.03.2014 (Audited)
1	<b>Income from Operations</b>						
(a)	Net sales/ Income from Operation	97.45	94.46	207.98	276.23	347.26	425.01
(b)	Other Operating Income	-	15.66	0.27	15.75	15.90	16.04
	<b>TOTAL INCOME FROM OPERATIONS (Net)</b>	<b>97.45</b>	<b>110.12</b>	<b>208.25</b>	<b>291.98</b>	<b>363.16</b>	<b>441.05</b>
2	<b>Expenses</b>						
(a)	(Increase) / Decrease in stock in trade & WIP	21.84	112.53	111.32	(57.62)	253.67	269.08
(b)	Purchase of traded goods	82.77	29.99	-	112.76	137.18	137.18
(c)	Employees cost	2.78	2.89	2.75	9.23	7.52	13.25
(d)	Depreciation & Amortisation	0.12	0.12	0.14	0.36	0.42	0.56
(e)	Other expenses	1.10	1.18	0.85	15.31	6.05	8.51
	<b>TOTAL EXPENSES</b>	<b>108.61</b>	<b>146.71</b>	<b>115.06</b>	<b>80.04</b>	<b>404.84</b>	<b>428.58</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest &amp; Exceptional Items ( 1 - 2 )</b>	<b>(11.16)</b>	<b>(36.59)</b>	<b>93.19</b>	<b>211.94</b>	<b>(41.68)</b>	<b>12.47</b>
4	<b>Other Income</b>	<b>0.06</b>	<b>1.77</b>	<b>(0.31)</b>	<b>1.72</b>	<b>(0.52)</b>	<b>(0.73)</b>
5	<b>Profit/(Loss) before Interest &amp; Exceptional Items ( 3 + 4 )</b>	<b>(11.10)</b>	<b>(34.82)</b>	<b>92.88</b>	<b>213.66</b>	<b>(42.20)</b>	<b>11.74</b>
6	<b>Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.88</b>
7	<b>Profit/(Loss) after Interest but before Exceptional Items ( 5 - 6 )</b>	<b>(11.10)</b>	<b>(34.82)</b>	<b>92.88</b>	<b>213.66</b>	<b>(42.20)</b>	<b>9.86</b>
8	<b>Exceptional/Prior Period Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>	<b>(11.10)</b>	<b>(34.82)</b>	<b>92.88</b>	<b>213.66</b>	<b>(42.20)</b>	<b>9.86</b>
10	<b>Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63.00</b>	<b>-</b>	<b>0.16</b>
11	<b>Net Profit (+) / Loss (-) from Ordinary activities after tax ( 9 - 10 )</b>	<b>(11.10)</b>	<b>(34.82)</b>	<b>92.88</b>	<b>150.66</b>	<b>(42.20)</b>	<b>9.70</b>
12	<b>Extraordinary Item (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit (+) / Loss (-) for the period ( 11 - 12 )</b>	<b>(11.10)</b>	<b>(34.82)</b>	<b>92.88</b>	<b>150.66</b>	<b>(42.20)</b>	<b>9.70</b>
14	<b>Paid-up equity share capital (Face Value of Rs.10/- each)</b>	<b>497.90</b>	<b>497.90</b>	<b>497.90</b>	<b>497.90</b>	<b>497.90</b>	<b>497.90</b>
15	<b>Reserves excluding Revaluation Reserve as per balance Sheet of the previous accounting</b>	<b>3,858.99</b>	<b>3,870.09</b>	<b>3673.43</b>	<b>3,875.99</b>	<b>3673.43</b>	<b>3,725.33</b>
16	<b>Earning Per Share (EPS)</b>						
(a)	Basic and diluted EPS before Extraordinary items for the period (not annualized)	(0.22)	(0.70)	1.87	3.02	(0.85)	0.19
(b)	Basic and diluted EPS after Extraordinary items for the period (not annualized)	(0.22)	(0.70)	1.87	3.02	(0.85)	0.19
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	- Number of Shares	3,332,195.00	3,332,195.00	3,332,195	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	<b>Promoters and promoter group Shareholding**</b>						
(a)	<b>Pledge/Encumbered items for the period (not annualized)</b>						
	* 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)	<b>Non-encumbered</b>						
	* 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</b>	<b>INVESTOR COMPLAINTS</b>						
			Quarter Ended 31.12.2014				
	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			

- Notes:
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 04th February, 2015.
  - The Statutory Auditors of the Company have carried out a "Limited Review" of the above Standalone financial results in terms of Clause 41 of the Listing Agreement.
  - Segment Reporting as defined in Accounting Standard 17 is not applicable.
  - Previous Period's figure have been regrouped or rearranged wherever necessary.
  - There has been no Investor Grievances during the Quarter ended, 31st December, 2014.

Place: Kolkata  
Date: 04/02/2015

FOR PUSHKAR BANIJYA LIMITED

PAWAN KUMAR CHANDAK  
(CHAIRMAN CUM MANAGING DIRECTOR)