

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2015

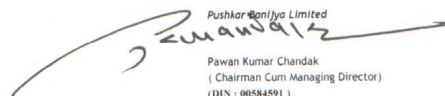
(Rupees in Lacs)

| Sl. No   | PARTICULARS  | Current Quarter Ended 31.03.2015 (Audited) | Preceding Quarter Ended 31.12.2014 (Unaudited) | Corresponding Quarter Ended 31.03.2014 (Audited) | Current Year Ended 31.03.2015 (Audited)  | Previous Year Ended 31.03.2014 (Audited) |
|----------|--|--|--|--|--|--|
| 1        | <b>Income from Operations</b>  |  |  |  |  |  |
| (a)      | Net sales/ Income from Operation   | 94.32                                      | 97.45  | 77.75  | 370.55                                   | 425.01                                   |
| (b)      | Other Operating Income   | 7.03                                       | -  | 0.14   | 22.78                                    | 16.04                                    |
|          | <b>TOTAL INCOME FROM OPERATIONS (Net)</b>  | <b>101.35</b>                              | <b>97.45</b>                                   | <b>77.89</b>                                     | <b>393.33</b>                            | <b>441.05</b>                            |
| 2        | <b>Expenses</b>  |  |  |  |  |  |
| (a)      | (Increase) / Decrease in stock in trade  | (53.20)                                    | 21.84  | 15.41  | (110.82)                                 | 269.08                                   |
| (b)      | Purchase of traded goods   | 249.06                                     | 82.77  | -  | 361.82                                   | 137.18                                   |
| (c)      | Employees cost   | 4.29                                       | 2.78   | 5.73   | 13.52                                    | 13.25                                    |
| (d)      | Depreciation & Amortisation  | 0.50                                       | 0.12   | 0.14   | 0.86                                     | 0.56                                     |
| (e)      | Other expenses   | 95.32                                      | 1.10   | 2.46   | 110.63                                   | 8.51                                     |
|          | <b>TOTAL EXPENSES</b>  | <b>295.97</b>                              | <b>108.61</b>                                  | <b>23.74</b>                                     | <b>376.01</b>                            | <b>428.58</b>                            |
| 3        | <b>Profit/(Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1 - 2)</b> | <b>(194.62)</b>                            | <b>(11.16)</b>                                 | <b>54.15</b>                                     | <b>17.33</b>                             | <b>12.47</b>                             |
| 4        | Other Income   | 0.44                                       | 0.06   | (0.21)   | 2.16                                     | (0.73)                                   |
| 5        | <b>Profit/(Loss) before Finance Cost &amp; Exceptional Items (3 + 4)</b>                               | <b>(194.18)</b>                            | <b>(11.10)</b>                                 | <b>53.94</b>                                     | <b>19.49</b>                             | <b>11.74</b>                             |
| 6        | Finance Cost   | 0.13                                       | -  | 1.88   | 0.13                                     | 1.88                                     |
| 7        | <b>Profit/(Loss) before Exceptional Items (5 - 6)</b>  | <b>(194.31)</b>                            | <b>(11.10)</b>                                 | <b>52.06</b>                                     | <b>19.36</b>                             | <b>9.86</b>                              |
| 8        | Exceptional Items  | -  | -  | -  | -  | -  |
| 9        | <b>Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)</b>                               | <b>(194.31)</b>                            | <b>(11.10)</b>                                 | <b>52.06</b>                                     | <b>19.36</b>                             | <b>9.86</b>                              |
| 10       | Tax Expense  | (63.42)                                    | -  | 0.16   | (0.42)                                   | 0.16                                     |
| 11       | <b>Net Profit (+) / Loss (-) from Ordinary activities after tax (9 - 10)</b>                           | <b>(130.89)</b>                            | <b>(11.10)</b>                                 | <b>51.90</b>                                     | <b>19.78</b>                             | <b>9.70</b>                              |
| 12       | Extraordinary Item (net of tax expense)  | -  | -  | -  | -  | -  |
| 13       | <b>Net Profit (+) / Loss (-) for the period (11 - 12)</b>  | <b>(130.89)</b>                            | <b>(11.10)</b>                                 | <b>51.90</b>                                     | <b>19.78</b>                             | <b>9.70</b>                              |
| 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            | 3,728.10                                   | 3,858.99                                       | 3,725.33   | 3,745.11                                 | 3,725.33                                 |
| 16       | <b>Earning Per Share (EPS)</b>   |  |  |  |  |  |
| (a)      | Basic and diluted EPS before Extraordinary Items for the period (not annualized)                       | (2.63)                                     | (0.22)   | 1.04   | 0.40                                     | 0.19                                     |
| (b)      | Basic and diluted EPS after Extraordinary Items for the period (not annualized)                        | (2.63)                                     | (0.22)   | 1.04   | 0.40                                     | 0.19                                     |
| <b>A</b> | <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                             |
| -        | 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>B</b> | <b>INVESTOR COMPLAINTS</b>   |  |  |  |  |  |
|          |  | Quarter Ended 31.03.2015                   |  |  |  |  |
|          | Pending at the beginning of the year   | -  | -  | -  | -  | -  |
|          | Received During the Quarter  | -  | -  | -  | -  | -  |
|          | Disposed of during the quarter   | -  | -  | -  | -  | -  |
|          | Remaining unresolved at the end of the quarter   | -  | -  | -  | -  | -  |
|          | <b>STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015</b>                                      |  |  |  |  |  |
|          |  |  |  |  | Previous Year Ended 31.03.2015 (Audited) | Previous Year Ended 31.03.2014 (Audited) |
| <b>A</b> | <b>EQUITY &amp; LIABILITIES</b>  |  |  |  |  |  |
| 1        | <b>SHAREHOLDERS' FUNDS</b>   |  |  |  |  |  |
|          | Share Capital  |  |  |  | 497.90                                   | 497.90                                   |
|          | Reserves & Surplus   |  |  |  | 3,745.11                                 | 3,725.33                                 |
|          |  |  |  |  | 4,243.01                                 | 4,223.23                                 |
| 2        | <b>NON-CURRENT LIABILITIES</b>   |  |  |  |  |  |
|          | Long Term Borrowings   |  |  |  | 5.17                                     | -  |
|          | Deferred Tax Liability   |  |  |  | 0.07                                     | 0.54                                     |
|          |  |  |  |  | 5.24                                     | 0.54                                     |
| 3        | <b>CURRENT LIABILITIES &amp; PROVISIONS</b>  |  |  |  |  |  |
|          | Other Current Liabilities  |  |  |  | 28.63                                    | 0.38                                     |
|          | Short-term Provisions  |  |  |  | 8.00                                     | 8.10                                     |
|          |  |  |  |  | 36.63                                    | 8.48                                     |
|          | <b>TOTAL EQUITY &amp; LIABILITIES</b>  |  |  |  | <b>4,284.88</b>                          | <b>4,232.25</b>                          |
| <b>B</b> | <b>ASSETS</b>  |  |  |  |  |  |
| 1        | <b>NON-CURRENT ASSETS</b>  |  |  |  |  |  |
|          | Fixed Assets   |  |  |  | 18.28                                    | 8.42                                     |
|          | Long Term Loans & Advances   |  |  |  | 0.02                                     | 0.02                                     |
|          |  |  |  |  | 18.29                                    | 8.44                                     |
| 2        | <b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>  |  |  |  |  |  |
|          | Inventories  |  |  |  | 921.79                                   | 810.97                                   |
|          | Cash & Cash Equivalents  |  |  |  | 5.91                                     | 47.12                                    |
|          | Short Term Loans & Advances  |  |  |  | 3,338.89                                 | 3,365.71                                 |
|          |  |  |  |  | 4,266.59                                 | 4,223.81                                 |
|          | <b>TOTAL ASSETS</b>  |  |  |  | <b>4,284.88</b>                          | <b>4,232.25</b>                          |

Notes:-

- The audited accounts of the company were approved by the Board of Directors at its meeting held on 27th May, 2015 after review by the Audit Committee at its meeting held on 27th May, 2015.
- The figures for the quarter ended 31st March, 2015 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.
- Segment Reporting defined in accounting standard 17 is not applicable to the company.
- Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II. Accordingly the unamortised carrying value is being depreciated/amortised over the revised/remaining useful lives. The written down value of fixed Assets whose lives have expired as at 1st April 2014 have been adjusted in the Profit and Loss Account.
- Previous year Figures have been rearranged whenever considered necessary.

Place: Kolkata  
Date: 27/05/2015

  
 Pushkar Banijya Limited  
 Pawan Kumar Chandak  
 (Chairman Cum Managing Director)  
 (DIN : 00584591)