Part - I

(Rs. In Lacs)

No.	Particulars		Quarter ended			Twelve month Period Ended	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14	
_			(Unaudited)		(Audited)		
1	Income from operations				· · ·		
	(a) Net sales/income from operations	-	-	-	-	-	
	(Net of excise duty)	1 1	ŀ	1	}		
	(b) Other operating income	-	-	-	-	-	
	Total income from operations (net)	-	-	-	-	-	
2	Expenses						
	(a) Cost of materials consumed	-	-	- }	-		
	(b) Purchases of stock-in-trade	-	- 1	-	-		
	(c) Changes in inventories of finished goods,	-	- }	- }	- 1		
	work-in-progress and stock-in-trade		1				
	(d) Employee benefits expense	(11.85)	- ]	- j	28.19		
	(e) Depreciation and amortisation expense	0.47	0.48	0.55	1.91	2	
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing	1.25	1.28	0.45	4.73	2	
	operations to be shown separately)						
	Total expenses	(10.13)	1.76	1.00	34.83	4	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10.13	(1.76)	(1.00)	(34.83)	(4	
4	Other income	27.50	1.25	1.23	31.41	4	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	37.63	(0.51)	0.23	(3.42)		
6	Finance costs	(1.48)	-	-	(1.48)		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	36.15	(0.51)	0.23	(4.90)		
8	Exceptional items	_	- 1	-	, ,		
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	36.15	(0.51)	0.23	(4.90)		
10	Tax expense		- 1	-			
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	36.15	(0.51)	0.23	(4,90)		
12	Extraordinary items (net of tax expense Lakhs)	-	`- [	-	-		
13	Net Profit / (Loss) for the period (11 + 12)	36.15	(0.51)	0.23	(4.90)		
14	Paid-up equity share capital (Face Value of 10/- each)	443.81	443.81	443.81	443.81	443	
	Reserve excluding Revaluation Reserves	}			(530.13)	(530	
	Earnings per share of Rs. 10/- each (not annualised):				` ' '	,	
	Basic / Diluted EPS before/after Extraordinary items	0.81	(0.01)	0.01	(0.11)		
	See accompanying note to the financial results		` ''		(/		

Part -	I

SI No.	Particulars		Quarter ended			Twelve month Period Ended	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14	
			(Unaudited)	)	(Aud	ited)	
	PARTICULARS OF SHAREHOLDING			<u> </u>			
ſ	Public shareholding	1 1				=	
	- Number of shares	1720800	1720800	1720800	1720800	1720800	
	- Percentage of shareholding	38.77	38.77	38.77	38.77	38,7	
2	Promoters and Promoter Group Shareholding **	1	•				
	a) Pledged / Encumbered	}					
	- Number of shares	l l					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1 1		1			
	- Percentage of shares (as a % of the total share capital of the company)	1					
	b) Non - encumbered	1 1					
	- Number of shares	2717343	2717343	2717343	2717343	271734	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	61.23	61.23	61.23	61.23	,61.2	
	- Percentage of shares (as a % of the total share capital of the company)						





	Particulars	3 months ended (31/03/2015)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
ł	Remaining unresolved at the end of the quarter	Nil

## Statement of Assets & Liabilities

(Rs. in Lacs)

, tuto	inent of Assets & Elabilities		(RS. III Lacs)
		As at	As at
	Particulars Particulars	31-Mar-15	31-Mar-14
Α	EQUITY AND LIABILITIES	Audited	Audited
I	Shareholder's Funds		
	Share Capital	716.19	716.19
	Reserve and Surplus	(535.04)	(530.13
	Sub total Shareholder fund	181.15	186.06
2	Non-Current Liabilities		
	Long-term borrowings	220.34	
	Sub total Non-Current Liabilities	220.34	
3	Current Liabilities		
	Short-Term Borrowing	21.91	237.70
	Trade Payable	2.01	2.01
	Other Current Liabilities	0.76	0.64
	Sub total Current liabilities	24.68	240.35
	TOTAL - Equity & Liabilities	426.17	426.41
В	ASSETS		
1	Non Current Assets		
	Fixed Assets	•	
	Tangible Assets	139.50	141.40
	Sub total Non-Current Assets	139.50	141.40
2	Current Assets		
	Inventory	70.15	70.15
	Cash and cash equivalents	12.11	7.72
	Short Term Loans & Advances	0.69	0.70
	Other Current Assets	203.72	206.44
	Sub total Current Assets	286.67	285.01
	TOTAL	426.17	426.41

## Notes

- 1) The above results after being reviewed by the Audit Committee were approved by the Board of Directors in their Meeting held on 28th May, 2015.
- ) Figures in respect of previous year/ period have been regrouped and rearranged, wherever necessary.
- 3) As the Company is engaged in only one segment namely, there are no reportable segment as per accounting standards (AS 17)
- 4) There is no production in plant at Dankuni. The Plant has been closed due to unfavourable market condition, labour problems and financial constraint.
- 5) The figure of last quarter March 31, 2015 are the balancing figure between audited figure in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

By Order of the Board

Place :Kolkata Date :May 28, 2015



Director