

PART-I STATEMENT OF AUDITED/ UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

	Particulars	Quarter ended			
		30.06.2016		31.03.2016	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(₹ In Lacs)			
		unaudited	audited	unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net sales/Income from operations	282.49	434.75	72.01	1,215.87
	b) Other operating income	0.04	(34.15)	-	-
	<b>Total Income from Operations (Net)</b>	<b>282.54</b>	<b>400.60</b>	<b>72.01</b>	<b>1,215.87</b>
2	<b>Expenditure</b>				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	305.42	313.03	46.56	1,164.03
	c) Changes in inventories of finished goods, WIP and stock in trade	(57.53)	44.23	24.51	(68.20)
	d) Employee benefits expenses	5.01	9.14	1.62	20.25
	e) Depreciation and amortisation expenses	2.16	0.24	-	0.78
	f) Advertisement Expenses	-	-	-	-
	g) Legal & Filing fee	0.67	1.40	-	3.61
	h) Other expenses	20.22	42.92	5.58	97.84
	i) Total Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	<b>275.95</b>	<b>410.96</b>	<b>78.27</b>	<b>1,218.29</b>
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	6.59	(10.36)	(6.26)	(2.42)
4	Other Income	7.88	23.24	1.49	35.14
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3-4)	14.47	12.88	(4.77)	32.72
6	Finance cost	-	(0.37)	-	0.90
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	14.47	13.25	(4.77)	31.82
8	Exceptional Items	-	29.32	-	29.32
9	Profit/(Loss) from ordinary activities before tax (7-8)	14.47	(16.07)	(4.77)	2.51
10	Tax expenses				
	- Current Tax	1.90	4.80	-	10.67
	- Mat Credit Entitlement	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	0.02	-	0.02
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	12.57	(20.89)	(4.77)	(8.14)
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	12.57	(20.89)	(4.77)	(8.14)
14	Paid up Share Capital	871.45	871.45	871.45	871.45
	Equity Shares (Face Value of ₹10/- each)	87	87	87	87
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	31.52	39.66	39.66	39.66
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)				
	a) Before extraordinary items (In ₹)	0.14	(0.24)	(0.05)	(0.09)
	b) After extraordinary items (In ₹)	0.14	(0.24)	(0.05)	(0.09)

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2016

A	PARTICULARS OF SHAREHOLDING	Quarter ended			
		30.06.2016		31.03.2016	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		unaudited	audited	unaudited	audited
1	Public Shareholding				
	- Number of Shares	87,14,500	87,14,500	87,14,500	87,14,500
	- Percentage of Shareholding	100%	100%	100%	100%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	-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	-	-	-	-
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%
	-Percentage of shares(as a % of the total share capital of the Company)	0%	0%	0%	0%
B	Particulars	3 Months ended 30-06-16			
	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed off during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30.07.2016 subject to Limited Review by the statutory Auditor of the company as per the Listing Agreement with the stock Exchange
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : Delhi  
Date : 30.07.2016

For and on Behalf of the board

Sanjay Garg  
Managing Director(Din-01962743)