

Part - I

(Rs. In Lacs)

Statement of Standalone Audited Results for the Quarter and year Ended 31/03/2014

Sl No.	Particulars	3 month ended	Preceding 3 month ended	Corresponding 3 month ended	Year to date figures for current period ended	Year to date figures for previous year ended
		31-03-14	31-12-13	31-03-13	31-03-14	31-03-13
		(Unaudited)			(Audited)	
1	Income from operations	-	-	-	-	-
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-
2	Expenses	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-
	(e) Depreciation and amortisation expense	0.55	0.56	0.56	2.23	2.23
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.45	0.59	0.89	2.41	2.53
	Total expenses	1.00	1.15	1.45	4.64	4.76
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.00)	(1.15)	(1.45)	(4.64)	(4.76)
4	Other income	1.23	1.30	1.95	4.64	34.94
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.23	0.15	0.50	-	30.18
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.23	0.15	0.50	-	30.18
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.23	0.15	0.50	-	30.18
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.23	0.15	0.50	-	30.18
12	Extraordinary items (net of tax expense ' ____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	0.23	0.15	0.50	-	30.18
14	Paid-up equity share capital (Face Value of ` 10/- each)	443.81	443.81	443.81	443.81	443.81
15	Reserve excluding Revaluation Reserves	-	-	-	(530.13)	(530.14)
16	Earnings per share of Rs.10/- each (not annualised):					
	Basic / Diluted EPS before/after Extraordinary items	0.01	-	0.01	-	0.68
	See accompanying note to the financial results					

Part - II

Sl No.	Particulars	3 month ended	Preceding 3 month ended	Corresponding 3 month ended	Year to date figures for current period ended	Year to date figures for previous year ended
		31-03-14	31-12-13	31-03-13	31-03-14	31-03-13
		(Unaudited)			(Audited)	
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	1720800	1720800	1720800	1720800	1720800
	- Percentage of shareholding	38.77	38.77	38.77	38.77	38.77
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	2717343	2717343	2717343	2717343	2717343
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	61.23	61.23	61.23	61.23	61.23
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-



Particulars	3 months ended (31/03/2014)
<b>B INVESTOR COMPLAINTS</b>	
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 & Liabilities

(Rs. in Lacs)

Particulars	As at 31-Mar-14	As at 31-Mar-13
<b>A EQUITY AND LIABILITIES</b>	<b>Audited</b>	<b>Audited</b>
<b>1 Shareholder's Funds</b>		
Share Capital	716.19	716.19
Reserve and Surplus	(530.13)	(530.14)
Sub total Shareholder fund	186.06	186.05
<b>2 Current Liabilities</b>		
Short-Term Borrowing	237.70	238.92
Trade Payable	2.01	2.01
Other Current Liabilities	0.64	1.04
Sub total Current liabilities	240.35	241.97
<b>TOTAL - Equity &amp; Liabilities</b>	<b>426.41</b>	<b>428.02</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
Fixed Assets		
Tangible Assets	141.40	143.63
Sub total Non-Current Assets	141.40	143.63
<b>2 Current Assets</b>		
Inventory	70.15	70.15
Trade Receivables	-	0.60
Cash and cash equivalents	7.72	6.60
Short Term Loans & Advances	0.70	0.60
Other Current Assets	206.44	206.44
Sub total Current Assets	285.01	284.39
<b>TOTAL</b>	<b>426.41</b>	<b>428.02</b>

Notes:

- 1) The above results after being reviewed by the Audit Committee were approved by the Board of Directors in their Meeting held on 30th May, 2014.
- 2) 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 for the quarter ended March 31, 2014 represent the derived figures between the audited figures in respect of the current full financial year ended March 31, 2014 and the published year to date figures upto December 31, 2013 being the date of the end of the 3rd quarter of the current financial year.

Place :Kolkata  
Date :May 30, 2014

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By Order of the Board

*Gulmeera*  
Director