

Unaudited Financial Results (Provisional) for the Quarter ended 30TH JUNE 2012

(Rs. in 000')

Sl. No.	Particulars	Quarter ended as on 30.06.2012	Corresponding Quarter ended in the previous year 30.06.2011	Current Year ended 31.03.2012 (audited)
1	Income from operations	0.00	0.00	3353.28
2	Other Income	48.90	21.22	190.29
3	Total Income	48.90	21.22	3543.57
4	Expenditure			
	a. Increase/Decrease in Stock trade and work in progress	-	-	-
	b. Consumption of Raw Materials	-	-	-
	c. Purchase of traded goods	-	-	2,985.18
	d. Employees Cost	4.00	-	12.00
	e. Depreciation	-	-	-
	f. Other Expenditure	6.78	5.26	501.69
	g. Total	6.78	5.26	3498.87
5	Interest	-	-	-
6	Exceptional Items	-	-	-
7	Profit/(Loss) from ordinary Activities before Tax	42.12	15.96	44.70
8	Tax Expenses	13.02	4.93	13.81
9	Net profit/Loss from ordinary activities after Tax	29.10	11.03	30.89
10	Extraordinary Items	-	-	-
11	Net Profit/Loss for the Period	29.10	11.03	30.89
12	Paid-up Equity Share Capital	2400.00	2400.00	2400.00
13	Reserve excluding revaluation Reserve as per balance sheet of previous year	2,747.42	11.03	2,718.32
14	Public Shareholding			
	- Number of Shares	240.00	240.00	240.00
	- Percentage of Shareholding	100.00	100.00	100.00

Place : Kolkata

By order of the Board