



AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR & QUARTER ENDED 31ST MARCH, 2014.							
Particulars	STANDALONE				Rs. In lakhs		
	3 months	3 months	3 months	Year ended	Year ended	CONSOLIDATED	
	ended	ended	ended	on	on	Year ended	Year ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013
	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1 Income From Operation</b>							
(a) Income from operation	2.61	108.40	7.15	126.49	55.46	2,979.55	2,836.58
(b) Other Operating Income	(68.31)	49.38	44.29	71.56	166.97	7,645.65	8,109.52
<b>Total Income from operations</b>	<b>(65.70)</b>	<b>157.78</b>	<b>51.44</b>	<b>198.05</b>	<b>222.43</b>	<b>10,625.20</b>	<b>10,946.10</b>
<b>2 Expenses</b>							
(a) Cost of Material Consumed							
(b) Purchase of Stock In Trade							
(c) Changes in inventories of finished goods, work in progress and Stock in Trade						166.36	258.89
(d) Employee benefit expenses	3.23	1.83	2.15	5.62	7.81	4,755.45	4,553.19
(e) Depreciation and Amortisation expense	0.03	0.02	-	0.10	-	983.03	966.34
(f) Other Expenses	165.73	1.50	13.49	170.18	19.91	4,899.23	4,189.11
<b>Total Expenses</b>	<b>168.99</b>	<b>3.35</b>	<b>15.64</b>	<b>175.90</b>	<b>27.72</b>	<b>10,804.07</b>	<b>9,967.53</b>
<b>3 Profit/(Loss) from Operation before Other Income, finance cost &amp; Exceptional items</b>	<b>(234.69)</b>	<b>154.43</b>	<b>35.80</b>	<b>22.15</b>	<b>194.71</b>	<b>(178.87)</b>	<b>978.57</b>
<b>4 Other Income</b>							
<b>5 Profit/(loss) from ordinary activities before finance costs &amp; Exceptional items</b>	<b>(234.69)</b>	<b>154.43</b>	<b>37.34</b>	<b>23.80</b>	<b>196.36</b>	<b>(178.87)</b>	<b>978.57</b>
<b>6 Finance costs</b>							
<b>7 Profit/(loss) from ordinary activities after finance costs but before Exceptional items</b>	<b>(234.69)</b>	<b>154.43</b>	<b>37.34</b>	<b>23.80</b>	<b>196.36</b>	<b>(178.87)</b>	<b>978.57</b>
<b>8 Exceptional items</b>							
<b>9 Profit/(Loss) from Ordinary Activities before tax</b>	<b>(234.69)</b>	<b>154.43</b>	<b>37.34</b>	<b>23.80</b>	<b>196.36</b>	<b>(178.87)</b>	<b>1,007.29</b>
<b>10 Tax expense</b>	<b>35.21</b>	<b>(17.82)</b>	<b>(6.50)</b>	<b>(14.33)</b>	<b>(49.38)</b>	<b>(1,062.47)</b>	<b>(1,388.00)</b>
<b>11 Profit/(Loss) from Ordinary Activities After Tax</b>	<b>(199.48)</b>	<b>136.61</b>	<b>30.84</b>	<b>9.47</b>	<b>146.98</b>	<b>(1,241.34)</b>	<b>(380.71)</b>
<b>12 Extraordinary items</b>							
<b>13 Net Profit for the Period</b>	<b>(199.48)</b>	<b>136.61</b>	<b>30.84</b>	<b>9.47</b>	<b>146.98</b>	<b>(1,241.34)</b>	<b>(380.71)</b>
<b>14 Paid up Equity Share Capital</b> (Face Value of Rs.10/- Per Share)	<b>144.44</b>	<b>144.44</b>	<b>144.44</b>	<b>144.44</b>	<b>144.44</b>	<b>141.90</b>	<b>141.90</b>
<b>15 Reserve excluding Revaluation Reserves as per Balance Sheet</b>							
<b>16 Earning Per Share</b>							
(a) Basic				27,924.75	27,922.05	41,093.71	41,093.71
(b) Diluted	13.81	9.46	2.14	0.66	10.18	(87.48)	(26.83)
<b>17 Public Shareholding</b>							
No. of Shares	4,54,201	4,54,201	4,54,201	4,54,201	4,54,201	4,54,201	4,54,201
% of shareholdings	31.45	31.45	31.45	31.45	31.45	31.45	31.45
<b>18 Promoters and Promoter Group Shareholding</b>							
(a) Pledged / Encumbered							
- Number of Shares							
- % of Shares (As a % of the total shareholding of Promoter and Promoter Group)							
- % of Shares (As a % of the total Share Capital of the Company)							
(b) Non - Encumbered							
- Number of Shares	9,90,186	9,90,186	9,90,186	9,90,186	9,90,186	9,90,186	9,90,186
- % of Shares (As a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%	100%
- % of Shares (As a % of the total Share Capital of the Company)	68.55%	68.55%	68.55%	68.55%	68.55%	68.55%	68.55%



STATEMENT OF ASSETS & LIABILITIES (STANDALONE) AS ON 31.03.2014			
		(Rs. in Lacs)	
		As at 31st March, 2014	As at 31st March, 2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Fund		
	a) Capital	144.44	144.44
	b) Reserve & Surplus	27,929.82	27,922.05
	Sub-total-Shareholders Fund	28,074.26	28,066.49
2	Non Current Liabilities		
	(a) Other long term liabilities	-	-
	(b) Long term provisions	49.62	48.52
	Sub-total-Non Current Liabilities	49.62	48.52
3	Current Liabilities		
	(a) Other current liabilities	82.79	79.32
	(d) Short term provisions	404.22	414.05
	Sub-total - Current Liabilities	487.01	493.37
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>28,610.89</b>	<b>28,608.38</b>
<b>B</b>	<b>ASSETS</b>		
1	Non current assets		
	(a) Fixed assets	5.07	4.45
	(c) Non-Current investments	26,192.74	26,193.23
	(d) Deferred tax assets(net)	-	-
	(e) Long-Term Loans & Advances	472.19	411.74
	(f) Other Non-current assets	-	-
	Sub total - Non Current Assets	26,670.00	26,609.42
2	Current Assets		
	(a) Cash and cash equivalents	558.80	557.72
	(b) Short term loans and advances	1,350.00	1,371.56
	(c.) Other current assets	32.09	69.68
	Sub total - Current Assets	1,940.89	1,998.96
		<b>28,610.89</b>	<b>28,608.38</b>

Note:

1. The Audited accounts are subject to review by the Comptroller and Audited General of India under Section 619(4) of the Companies Act, 1956.
2. The Board has recommended Rs.0.10 dividend on per equity shares on 10 each.
3. Non-promoters shareholding is in accordance with the SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 1997.
4. During the quarter ended 31st March, 2014, Company has not received any Investor's Complaint. There is no Investor complaint pending at the beginning of the quarter or lying unresolved at the end of the quarter.
5. The above Results were taken on record by the Board of Directors at the meeting held on 30.05.2014.
6. The figures of the Previous period have been regrouped and rearranged, wherever necessary, to confirm to the current quarter classification.

Shri Umesh Chandra  
Managing Director  
Kolkata: 30th May 2014