

225C, AJC BOSE ROAD, KOLKATA-700020

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015

Particulars	3 months ended	3 months ended	Year ended	Year ended
	31.03.2015 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Unaudited)	31.03.2014 (Audited)
	(1)	(2)	(3)	(4)
	Amount in (` Lacs)			
I. Revenue from operations	213432	149458	550312	523030
II. Other income	2384	4757	6853	9997
III. Total Revenue (I + II)	215816	154215	557165	533027
IV. Expenses:				
Purchases of Stock-in-Trade	202371	133490	521231	489424
Changes in inventories	0	3770	0	3770
Employee benefits expense	1000	450	4000	3670
Finance costs	5740	4478	13540	13378
Depreciation and amortization expense	50	(5)	200	195
Other expenses	979	8091	5156	10649
Total expenses	210141	150274	544126	521086
V. Profit before Exceptional Items and tax (III-IV)	5675	3941	13038	11941
VI Exceptional Item	0	22678	0	22678
VII Prior Period Income/(Expenses)	0	0	0	0
VIII Profit before tax (V- VI-VII)	5675	(18737)	13038	(10737)
IX Tax expense:				
(1) Current tax	1929	4713	4432	7432
(2) Deferred tax	0	(11166)	0	(11166)
X Profit (Loss) for the period (VIII-IX)	3746	(12284)	8607	(7003)
XI Paid-up Equity Share Capital (Face Value of ` 10/- per Share)	880	880	880	880
XII Earnings per equity share:				
(1) Basic per share	43	(140)	98	(80)
(2) Diluted per share	43	(140)	98	(80)