

**225C, AJC BOSE ROAD, KOLKATA-700020**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2014**

Particulars	3 months ended	3 months ended	6 months ended	6 months ended	Year ended
	30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
	(1)	(2)	(3)	(4)	(5)
	Amount in ( ` Lacs)				
I. Revenue from operations	106009	102603	208612	303541	523030
II. Other income	3000	2900	5900	5915	9997
<b>III. Total Revenue (I + II)</b>	<b>109009</b>	<b>105503</b>	<b>214512</b>	<b>309456</b>	<b>533027</b>
IV. Expenses:					
Purchases of Stock-in-Trade	101114	97936	199050	293214	489424
Changes in inventories	0	0	0	0	3770
Employee benefits expense	1000	1000	2000	1945	3670
Finance costs	2600	2400	5000	6450	13378
Depreciation and amortization expense	40	60	100	130	195
Other expenses	1348	1650	2998	1621	10649
<b>Total expenses</b>	<b>106102</b>	<b>103046</b>	<b>209148</b>	<b>303360</b>	<b>521086</b>
<b>V. Profit before Exceptional Items and tax (III-IV)</b>	2907	2457	5364	6096	11941
<b>VI Exceptional Item</b>	0	0	0	0	22678
<b>VII Prior Period Income/(Expenses)</b>	0	0	0	0	0
<b>VIII Profit before tax (V- VI-VII)</b>	2907	2457	5364	6096	(10737)
IX Tax expense:					
(1) Current tax	988	835	1823	2072	7432
(2) Deferred tax	0	0	0	0	(11166)
<b>X Profit (Loss) for the period (VIII-IX)</b>	<b>1919</b>	<b>1622</b>	<b>3541</b>	<b>4024</b>	<b>(7003)</b>
<b>XI Paid-up Equity Share Capital</b> (Face Value of ` 10/- per Share)	880	880	880	880	880
<b>XII Earnings per equity share:</b>					
(1) Basic per share	22	18	40	46	(80)
(2) Diluted per share	22	18	40	46	(80)

Place : Kolkata