

18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	193.53	193.53	106.32	158.20	106.22	193.53
19.i	Earning per share(before extraordinary items)						
	(a) Basic	0.33	0.01	0.04	0.34	0.06	0.03
	(b) Diluted	0.33	0.01	0.04	0.34	0.06	0.03
19.ii	Earning per share(after extraordinary items)						
	(a) Basic	0.33	0.01	0.04	0.34	0.06	0.03
	(b) Diluted	0.33	0.01	0.04	0.34	0.06	0.03
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	12342800	12342800	12342800	12342800	12342800	12342800
	-percentage of shareholding	88.19	88.19	88.19	88.19	88.19	88.19
2	Promoters and Promoter Group Shareholding						
	a) Pledge / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered	Nil	Nil			Nil	
	- Number of Shares	1653100	1653100	1653100	1653100	1653100	1653100
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	11.81	11.81	11.81	11.81	11.81	11.81

B	INVESTOR CPMLAINTS				
	Particulars	3 month ended 30.09.2013			
	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		
Particulars	6 Month ended 30.09.2013	For the Year Ended 31.03.2013
<u>EQUITY AND LIABILITIES</u>		
1 Shareholders' funds		
(a) Share Capital	1,399.59	1,399.59
(b) Reserve & Surplus	158.20	110.20
Sub-total-Share holders' funds	1,557.79	1,509.79
2 Current liabilities		
(a) Trade payable	-	0.28
(b) Other current liabilities	14.13	13.49
(c) Short-term provisions	2.28	2.28
Sub-total - Current liabilities	16.41	16.05
TOTAL - EQUITY AND LIABILITIES	1,574.20	1,525.84
B Assets		
1 Non-current assets		
(a) Fixed assets - Tangible Assets	0.53	0.17
Sub-total - Non-current assets	0.53	0.17
2 Current assets		
(a) Inventories	817.64	840.50
(b) Cash and Bank balances	2.05	9.85
(c) Short-term loans and advances	681.62	665.68
(d) Others current assets	11.67	9.64
(e) Trade Receivable	60.69	-
Sub-total - current assets	1,573.67	1,525.67
TOTAL ASSETS	1,574.20	1,525.84

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th November, 2013 and have been subjected to "Limited Review" by the Statutory Auditors.
- Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the Company.
- No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.

Place : Kolkata

Date : 13th November, 2013

By order of the Board

Sd/-
NIRAJ PRAKASH KHETAN
Managing Director