

15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	4.02	3.70	0.64	(0.97)	3.86	3.86
	- Basic & Diluted EPS (not annualised)						
17	Paid-up equity share capital(Face value Rs 10/-)	1399.59	1399.59	1399.59	1399.59	1399.59	1399.59
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	106.22	193.53	193.53	106.22	193.53	193.53
19.i	Earning per share(before extraordinary items)						
	(a) Basic	0.03	0.02	0.00	(0.01)	0.03	0.03
	(b) Diluted	-	-	-	-	-	-
19.ii	Earning per share(after extraordinary items)						
	(a) Basic	0.03	0.02	0.00	(0.01)	0.03	0.03
	(b) Diluted	-	-	-	-	-	-
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	12342800	12342800	12342700	12342800	12342700	12342700
	-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		
	- Number of Shares	1653100	1653200	1653200	1653100	1653200	1653200
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- 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 31.03.2012	
	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 -	

Consolidation Statement of Assets & Liabilities		
Particulars	At as	As at
	current year	Previous year
	ended	ended
	31.03.2012	31.03.2011
<u>EQUITY AND LIABILITIES</u>		
1 Shareholders' funds		
(a) Share Capital	1399.59	1399.59
(b) Reserve & Surplus	106.22	107.29
© Money received against share warrants		
Sub-total-Share holders' funds	1,505.81	1,506.88
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non-current liabilities	-	-
(a) Long -term borrowings	-	-
(b) Deferred tax liabilities	-	-
© Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payable	-	50.00
© Other current liabilities	8.65	2.91
(d) Short-term provisions	0.58	1.45
Sub-total - Current liabilities	9.23	54.36
TOTAL - EQUITY AND LIABILITIES	1,515.04	1,561.24
B Assets		
1 Non-current assets		
(a) Fixed assets	0.28	-
(b) Goodwill on consolidation	-	-
© Non-current investments	-	-
(d) Deferred tax assets(net)	1.59	2.87
(e) Long-term loans and advances	-	-
(f) Others non-current assets	-	-
Sub-total - Non-current assets	1.87	2.87

2	Current assets	
	(a) Current investments	-
	(b) Inventories	714.46
	© Trade receivable	127.57
	(d) Cash and Bank balances	2.16
	(e) Short-term loans and advances	662.38
	(f) Others current assets	6.60
	Sub-total - current assets	1,513.17
	TOTAL ASSETS	1,515.04

NOTES :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 28th day of May, 2012 and have been subjected to "Limited Review" by the Statutory Auditors.
- 2 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.
- 5 The figures for the previous year / period have been rearranged wherever necessary to confirm to current quater's presentation.

Place : Kolkata
Date : 28th May, 2012

Sd/-
NIRAJ PRAKASH KHETAN
Managing Director