| | | | | (Rs. in 000') |
|-----|---|---------------|----------------------|---------------|
| SI. | Particulars | Quarter ended | Corresponding | Current |
| No. | | as on | Quarter ended | Year ended |
| | | 31.12.2012 | in the previous year | 31.03.2012 |
| | | | 31.12.2011 | (audited) |
| 1 | Income from operations | 952.00 | 923.00 | 3375.37 |
| 2 | Other Income | - | - | - |
| | | | | |
| 3 | Total Income | 952.00 | 923.00 | 3375.37 |
| 4 | Expenditure | | | |
| | a. Increase/Decrease in Stock | - | - | - |
| | trade and work in progress b. Consumption of Raw Materials | - | - | - |
| | c. Purchase of traded goods | - | - | - |
| | d. Employees Cost | 165.00 | 156.00 | 646.00 |
| | e. Depreciation | 0.00 | 0.00 | 0.96 |
| | f. Other Expenditure | 535.00 | 522.00 | 2274.13 |
| | g. Total | 700.00 | 678.00 | 2921.09 |
| 5 | Interest | | | |
| 6 | Exceptional Items | - | - | - |
| 7 | Profit/(Loss) from ordinary Activities before Tax | 252.00 | 245.00 | 454.28 |
| 8 | Tax Expenses | 78.00 | 92.30 | 145.00 |
| 9 | Net profit/Loss from ordinary activities after Tax | 174.00 | 152.70 | 309.28 |
| 10 | Extraordinary Items | - | - | - |
| 11 | Net Profit/Loss for the Period | 174.00 | 152.70 | 309.28 |
| 12 | Paid-up Equity Share Capital | 18669.00 | 18669.00 | 18669.00 |
| | | | | |

Unaudited Financial Results (Provisional) for the Quarter ended 31ST DECEMBER, 2012

Place : Kolkata Date : 18/01/2013

By Order of the Board Pradip Kumar Agrawal (Director)