बँकेने लावलेला दंड यासह पुन्हा नत्याने चेक काढुन व्याख्यात्यांना द्यावेत अशी मागणी केली जात आहे.

ANTILE LIMITED he period ended 30th June, 2014

0	uarter ende	Year ended	
Unaudited 30.06.14	Audited 31.03.14	Unaudited 30.06.13	Audited 31.03.14
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	. 0.00	0.00	0.00
- 0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0,00	0.00	0.00	0.01
1.31	027	0.41	1.20
1.31	027	. 0.41	121
-1.31	-027	-0.41	-121
0.10	0.00	0.00	0.07
-121	-027	-0.41	-1.14
0.00	0.00	0.00	0.01
-121	-027	-0.41	-1.15
0.00	0.00	0.00	0.00
-1.21	-0.27	-0.41	-1.15
0.00	0.00	0.00	0.00
-121	-027	-0.41	4.45
0.00	0.00	0.00	-1.15
-1.21	-0.27	-0.41	-1.15
23.6	23.65	23.65	23.65
			-0.67
-0.5	-0.11	-0.17	-0.48
-0.5	-0.11	-0.17	-0.48
190870		190870	190870
79.53%	79.53%	79.53%	79.53%
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
49130	49130	49130	49130
100%	100%	100%	100%
20.47%	20.47%	20.47%	20.47%

y the Board of Directors of the company in its meeting been made as the same is not required. 3) The Company Figures for the vious period are regrouped/rearranged eceived ii)c jiii)unresolved: Nil. 41 (1) (ea) of the listing agreement for the period

	Market I.	(R	S. IN LACS)
	Quarter ended		
Unaudited 30.06.14	A udited 31.03.14	Unaudited 30.06.13	Audited 31.03.14
23.65	23.65	23.65	23.65
-1.88	-0.67	0.08	-0.67
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
8.78	7.50	6.57	7.50
0.09	0.16	0.32	0.16
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
30.644	30.64	30.62	30.64
1			
0.04	0.04	0.05	0.04
0.00	0.00	0.00	0.00
10.17	10.17	10.17	10.17
0.00	0.00	0.00	0.00
19.71	19.71	19.71	19.71
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.17	0.17	0.14	0.17
0.55	0.55	0.55	0.55
0.00	0.00	0.00	0.00
30.64	30.64	30.62	30.64

For Sobhagya Mercantile Ltd. Sd-(B.M Kabra) Director

Place : Mumbai Dated: 31st July 2014

UNIVERSAL PRIME ALUMINIUM

Regd. Office: Century Bhavan 771, Dr. A. B. Road, Worli, Mumbai - 400 030. PART | Statement of Un-audited Financial Results for the Quarter ended 30th June, 2014

ncome from operations a) Net sales/income from operations (Net of excise duty) b) Other operating income otal income from operations (net) xpenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense o) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) where income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 0.00 0.00 0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11.38 2.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.98 0.75 5.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.45 0.72 4.23	2
a) Net sales/income from operations (Net of excise duty) a) Other operating income otal income from operations (net) ixpenses a) Cost of materials eonsumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense e) Depreciation and amortisation expense e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses frofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income frofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) imance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 0.00 0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11,38 2.98	0.00 0.00 0.00 0.00 0.00 1.98 0.75 5.18	0.00 0.00 0.00 0.00 0.00 0.00 1.45 0.72 4.23	
other operating income otal income from operations (net) expenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense c) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) wher income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 */- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 */- 6) exceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 0.00 0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11,38 2.98	0.00 0.00 0.00 0.00 0.00 1.98 0.75 5.18	0.00 0.00 0.00 0.00 0.00 0.00 1.45 0.72 4.23	
otal income from operations (net) ixpenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense e) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11,38 2.98	0.00 0.00 0.00 0.00 1.98 0.75 5.18	0.00 0.00 0.00 0.00 1.45 0.72 4.23	
Expenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense e) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11.38 2.98	0.00 0.00 0.00 0.00 1.98 0.75 5.18	0.00 0.00 0.00 0.00 1.45 0.72 4.23	
a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense e) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rrofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rrofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rrofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11.38 2.98	0.00 0.00 1.98 0.75 5.18 7.91 (7.91)	0.00 0.00 1 45 0.72 4 23	
c) Purchases of stock-in-trade c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense e) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rrofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rrofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 0.00 1.68 0.74 5.98 8.40 (8.40) 11.38 2.98	0.00 0.00 1.98 0.75 5.18 7.91 (7.91)	0.00 0.00 1 45 0.72 4 23	
c) Changes in inventories of finished goods. work-in-progress and stock-in-trade d) Employee benefits expense e) Depreciation and amortisation expense c) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) wher income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 -/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 -/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00 1.68 0.74 5.98 8.40 (8.40) 11.38 2.98	7.91 7.91	0.00 1.45 0.72 4.23	
work-in-progress and stock-in-trade b) Employee benefits expense c) Depreciation and amortisation expense Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) where income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 */- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 */- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	1.68 0.74 5.98 8.40 (8.40) 11,38 2.98	7.98 0.75 5.18 7.91 (7.91)	1 45 0.72 4.23	
c) Depreciation and amortisation expense) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs of the following strength of the following streng	0.74 5.98 8.40 (8.40) 11,38 2.98	0.75 5.18 7.91 (7.91)	0.72 4.23	0.1
Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.74 5.98 8.40 (8.40) 11,38 2.98	0.75 5.18 7.91 (7.91)	0.72 4.23	0.1
Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	5.98 8.40 (8.40) 11,38 2.98	7.91 (7.91)	4.23	
total expenses relating to continuing operations to be shown separately) otal expenses rrofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income trofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) exceptional items (Profit (Loss) on sale/discard of Assets)	8.40 (8.40) 11,38 2.98	7.91 (7.91)	esto de la	
to be shown separately) otal expenses rrofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) other income rrofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rrofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	(8.40) 11.38 2.98	(791)	6.40	
otal expenses rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) wher income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	(8.40) 11.38 2.98	(791)	6.40	
rofit / (Loss) from operations before other income, nance costs and exceptional items (1-2) where income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 */- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 */- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	(8.40) 11.38 2.98	(791)	0.10	3
nance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	11,38 2.98		(6.40)	(3:
ther income rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	2.98	Control of the last		
rofit / (Loss) from ordinary activities before nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	2.98	21.97	19.38	8
nance costs and exceptional items (3 +/- 4) inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	THE PARTY	14.06	12.98	5
inance costs rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)		14.00	12.00	
rofit / (Loss) from ordinary activities after nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	0.00	0.00	0.00	
nance costs but before exceptional items (5 +/- 6) xceptional items (Profit (Loss) on sale/discard of Assets)	2.98	14.06	12.98	100
xceptional items (Profit (Loss) on sale/discard of Assets).	2.98	14.06	12.98	- 5
	0.00	(4.00)	1000	1
	0.00	(1.20)	0.00	
rofit / (Loss) from ordinary activities before tax (7+/- 8)	2.98	12.86	12.98	5
ax expense	1.10	3.97	3.17	The seal
et Profit / (Loss) from ordinary activities	1.88	8.89	9.81	3
fter tax (9 +/- 10)		DESCRIPTION OF THE PERSON OF T		· Park
xtraordinary items (net of tax expense 'Rs. In Lakhs)	0.00	0.00	0.00	
et Profit / (Loss) for the period (11 +/- 12)	1.88	8.89	9.81	3
aid-up equity share capital (Rs.)	79674430	79674430	79674430	79674
face Value Rs. 10/- each)				
eserve excluding Revaluation Reserves as	0	0	0	
er balance sheet of previous accounting year				
Earnings per share (before extraordinary items)	A STATE OF STATE OF			
(of Rs.10/= each) (not annualised):	THE PARTY OF	ALCOHOL: U	10 - 10 Text 10 10	
(a) Basic	0.02	0.12	0.12	
(b) Diluted	0.02	0.12	0.12	
Earnings per share (after extraordinary items)	ALC: NO.		The same of	
(of Rs. 10/= each) (not annualised):				
(a) Basic	0.02	0.12	0.12	Side to All
(b) Diluted	0.02	0.12	0.12	
		THE REAL PROPERTY.	100 2500 7	
ARTICULARS OF SHAREHOLDING	C 10 10 10 10 10 10 10 10 10 10 10 10 10		STATE OF THE PARTY	7 7 7
ublic shareholding				
50(2010) - 2010 - 10 10 10 10 10 10 10 10 10 10 10 10 10		E FELLOW FROM	PETER PROPERTY.	1116
Number of shares	4143665	4143665	4143665	4143
Percentage of shareholding	52.01	52.01	52.01	5
romoters and Promoter Group Shareholding				
Pledged / Encumbered				
Number of shares	NIL	NIL	NIL	
Percentage of shares (as a % of the total	· NIL	NIL	NIL	
shareholding of promoter and promoter group)	1914	第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	AUTO PERSON	
Percentage of shares (as a % of the total	NIL	NIL	NIL	
share capital of the company)	BAN PRINT			
Non - encumbered	The terror of	SECTION !	THE STATE OF	
Number of shares	3823778	3823778	3823778	3823
Percentage of shares (as a % of the total	100	100	100	
shareholding of the Promoter and Promoter group)	LOS ASSESSED		The State of	
Percentage of shares (as a % of the total	47.99	47.99	47.99	47
share capital of the company)	a trajectorial	Res Land	Service Control	Part Will
articulars		huarter Endad C	0.06.2014	The Real Property lies
		waiter Elided 3	7.00.2014	TE 1518
The same of the sa				
ending at the beginning of the quarter		NIL	THE REAL PROPERTY.	
eceived during the quarter		0	ria vizue	
		0		
	THE SINE	NIL		TO FE
sposed of during the quarter emaining unresolved at the end of the quarter	The state of			
emaining unresolved at the end of the quarter	proved by the Boa	rd of Directors in t	their respective me	eeting held
emaining unresolved at the end of the quarter				
above results were reviewed by the Audit Committee and apply July 2014.	-Audited Financial	Results of the Co	ompany.	PER DES
emaining unresolved at the end of the quarter above results were reviewed by the Audit Committee and applicable 1 July 2014. Statutory Auditors have carried out Limited Review of the United Review	Tourist Indirect	ls) Rules, 2006, n	o disclosure is re	quired as
emaining unresolved at the end of the quarter above results were reviewed by the Audit Committee and applet July 2014. Statutory Auditors have carried out Limited Review of the Univer the requirements of AS-17 issued as per Companies (Ac	counting Standard			
above results were reviewed by the Audit Committee and app. July 2014. Statutory Auditors have carried out Limited Review of the Unper the requirements of AS-17 issued as per Companies (Ac pany is operating in single business segment.	counting Standard			
above results were reviewed by the Audit Committee and apply 2014. Statutory Auditors have carried out Limited Review of the University of the University of the University of AS-17 issued as per Companies (Acipany is operating in single business segment. Corporate Deposit ("IGD") of Rs. 33 lacs kept with PBA Infrast	counting Standard	d on 1-5-14. The o	theque received to	wards inten
above results were reviewed by the Audit Committee and application of the University Auditors have carried out Limited Review of the University Auditors have carried out Limited Review of the University Auditors have carried out Limited Review of the University Auditors have carried out Limited Review of the University Auditors have carried out Limited Review of the University and provided the University Auditors and	counting Standard ructure Ltd. mature led Legal Suit for n	ecovery of Principl	e and interest on F	PRA Infracti
above results were reviewed by the Audit Committee and apply 2014. Statutory Auditors have carried out Limited Review of the University of the University of the University of AS-17 issued as per Companies (Acipany is operating in single business segment. Corporate Deposit ("IGD") of Rs. 33 lacs kept with PBA Infrast	counting Standard ructure Ltd. mature led Legal Suit for ment Act. Interest in	ecovery of Principle acome is accounted	e and interest on F	PBA Infrast
3	shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total shareholding of the company) Priculars VESTOR COMPLAINTS Inding at the beginning of the quarter ceived during the quarter posed of during the quarter maining unresolved at the end of the quarter above results were reviewed by the Audit Committee and applied to the share capital of the company) above results were reviewed by the Audit Committee and applied to the capital of the company of the quarter maining unresolved at the end of the quarter	shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total shareholding of the company) Percentage of shares (as a % of the total share capital of the company) **Ticulars** **CESTOR COMPLAINTS** Inding at the beginning of the quarter ceived during the quarter maining unresolved at the end of the quarter maining unresolved at the end of the quarter above results were reviewed by the Audit Committee and approved by the Boa July 2014. **Statutory Auditors have carried out Limited Review of the Un-Audited Financial er the requirements of AS-17 issued as per Companies (Accounting Standard	shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total 100 100 shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total 100 100 shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total 100 100 share capital of the company) **Riculars** Quarter Ended 30 **VESTOR COMPLAINTS** ading at the beginning of the quarter 100 posed of during the quarter 100 posed of during the quarter 100 maining unresolved at the end of the total 100 maining unresolved at the end of the	shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Non - encumbered Number of shares Percentage of shares (as a % of the total 100 100 100 100 shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total 100 100 100 100 shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total 100 100 100 100 100 100 100 100 100 10

2014 to 30th June 2014 in view of the communication received from the Borrower intimating their inability to service the interest on account of deteroriation in financial position. The value of loan given aggregated to Rs.445.13 lacs.

6 Management is confident of the realisation of outstanding amount as referred in note 4 & 5 above and thus no provision is being considered necessary towards principle amount outstanding of ICD / Loan.

7 The figures for the quarter ended 31st March 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures for the nine months period ended 31st December 2013.

8 Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

For and on behalf of the Board of Directors

P.K.Mohta Director

2.79 2.79

Year Ended 31-Mar-14

> 12,493,806 45.20

> > Nil Nil

> > Nil

15,144,433 100.00

hs Ended une-14

ting held on 31st July, 2014.

the main business and

n as on 30th June, 2014 is

Nil Nil Nil Nil 54.80

Desk-First Floor, MI22, Bank Of India Building, Road No-25, Sri Krishna Nagar, Patna-800 001 at 0612-2523006, Mob : 7542028164

Regd. Office: Century Bhavan 771, Dr. A. B. Road, Worli, Mumbai - 400 030. Statement of Un-audited Financial Results for the Quarter ended 30th June, 2014

PAR	TI Statement of Un-audited Financial Resul	A INTERNA		BIUSIPS FU	(Rs. in Lacs)
Sr. No.	Particulars Particulars	Quarter Ended 30-06-2014 (Unaudited)	Quarter Ended 31-03-2014 (Audited)	Quarter Ended 30-06-2013 (Unaudited)	Year Ended 31-03-2014 (Audited)
1	Income from operations	THE RESERVE	EM . Test	tropped in	TOBIO SEST
1	(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00
-	(b) Other operating income	0.00	0.00	0.00	0.00
100	Total income from operations (net)	0.00	0.00	0.00	0.00
2	Expenses	- Marianania	and which	LAST SHOWN TO	. Unddord by
1	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
1	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
1	(c) Changes in inventories of finished goods,	0.00	0.00	0.00	0.00
100	work-in-progress and stock-in-trade	1.68	1.98	1.45	7.40
1	(d) Employee benefits expense (e) Depreciation and amortisation expense	0.74	0.75	0.72	2.96
199	(f) Other expenses(Any item exceeding 10% of the	5.98	5.18	4.23	21.55
	total expenses relating to continuing operations	W 16 - 11	See Man	0 1000 00	
	to be shown separately)	The state of the state of		ar 1 vestigation	
1	Total expenses	8.40	7.91	6.40	31.91
3	Profit / (Loss) from operations before other income,	(8.40)	(7.91)	(6.40)	(31.91)
- Aller	finance costs and exceptional items (1-2)		THE REAL PROPERTY.		
4	Other income	11.38	21.97	19.38	86.86
5	Profit / (Loss) from ordinary activities before	2.98	14.06	12.98	54.95
Piller	finance costs and exceptional items (3 +/- 4)	1	0.00	0.00	0.00
6	Finance costs	0.00	0.00	0.00	0.00 54.95
7	Profit / (Loss) from ordinary activities after	2.98	14.06	12.98	04.95
0	finance costs but before exceptional items (5 +/- 6)	0.00	(1.20)	0.00	(1.20)
8	Exceptional items (Profit (Loss) on sale/discard of Assets) Profit / (Loss) from ordinary activities before tax (7+/-8)	2.98	12.86	12.98	53.75
10	Tax expense	1.10	3.97	3.17	16.62
11	Net Profit / (Loss) from ordinary activities	1.88	8.89	9.81	37.13
1	after tax (9 +/- 10)		Carlotte Co.		
12	Extraordinary items (net of tax expense 'Rs. In Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 +/- 12)	1.88	To be seen	9.81	37.13
14	Paid-up equity share capital (Rs.)	79674430	79674430	79674430	79674430
	(Face Value Rs. 10/- each)	THE PERSON	THE APPLICATION	LON SINESHIE	The submerts
15	Reserve excluding Revaluation Reserves as	0	0	0	inofe appeal
	per balance sheet of previous accounting year	THE MARKET	Li Dire broken	Marintal Mela	will will an
16	I Earnings per share (before extraordinary items)	De l'Octobro de	DAMES IN COLUMN	STREET, ST.	Laura piecelosis
18	(of Rs.10/= each) (not annualised):	0.02	0.12	0.12	0.47
1	(a) Basic (b) Diluted	0.02		and the second	0.47
	ii Earnings per share (after extraordinary items)	0.02	A AND AND A STATE OF		SUBSTITUTE OF THE
4 6	(of Rs. 10/= each) (not annualised):	Inches Char			Control of the last
De la	(a) Basic	0.02	0.12	0.12	0.47
	(b) Diluted	0.02	The state of the s	0.12	0.47
Pa	rt II	THE RESERVE	THE REAL PROPERTY.	Control Control	CO YOUNG THE SHIP
		T. A. L. Control	Last State S		100
A	PARTICULARS OF SHAREHOLDING Public shareholding	The same			Britain Street
1	- Number of shares	4143665	4143665	4143665	4143665
	- Percentage of shareholding	52.01		The second second second	52.01
2	Promoters and Promoter Group Shareholding	0.00		- respired	W. Edgestion
1	a) Pledged / Encumbered	A PROPERTY OF	THE RESERVE	THE PERSON NAMED IN	THE PARTY OF
-	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NII	NIL	NIL	NIL
-	shareholding of promoter and promoter group)	TABLE SHARPS	A SUMMER IN	Not transfer the p	ALCOHOL: Y
1	- Percentage of shares (as a % of the total	NII	NIL	. NIL	of decision NIL
-	share capital of the company)		The same	Harry Mary Street	
-	b) Non - encumbered	LOUIS NO.	2000	0000770	2000777
	- Number of shares	3823778	1	1	3823778
1 18	- Percentage of shares (as a % of the total	100	100	100	Table stage 100
-	shareholding of the Promoter and Promoter group)	47.99	47.99	47.99	47.99
Par I	- Percentage of shares (as a % of the total	47.9	47.95	47.99	47.95
A. Commercial Commerci	share capital of the company)	- Contin		00.00.0011	
	Particulars		Quarter Ended	30.06.2014	Company Control of
В	INVESTOR COMPLAINTS	Mary and the party of			
100	Pending at the beginning of the quarter		NIL		
1	Received during the quarter		0		
2	Disposed of during the quarter	The same of the same of	0		

ar ended 31st March, 2014

based on the useful life of Deferred tax of Rs. Nil 3, 2014.

ter (Rs. 246.38 Lakhs for

Remaining unresolved at the end of the quarter

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on
- The Statutory Auditors have carried out Limited Review of the Un-Audited Financial Results of the Company.

 As per the requirements of AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the company is operating in single business segment.
- company is operating in single business segment.

 Inter Corporate Deposit ("ICD") of Rs. 33 lacs kept with PBA Infrastructure Ltd. matured on 1-5-14. The cheque received towards interest payment upto maturity date was dishonoured. Company has thus filed Legal Suit for recovery of Principle and interest on PBA Infrastrue Ltd Under Section 138 read with Section 141 of Negotiable Instrument Act. Interest income is accounted for period upto 1st May 2014 in view of amount being due. However, interest for subsequent period till 30th June 2014 is not accounted as Suit is filed for recovery. Interest income on loan given to Universal Enterprises Limited (hereinafter referred as "Borrower") is not accounted for the period 1st April 2014 to 30th June 2014 in view of the communication received from the Borrower intimating their inability to service the interest on account of deteroriation in financial position. The value of loan given aggregated to Rs.445.13 lacs.

 Management is confident of the realisation of outstanding amount as referred in note 4 & 5 above and thus no provision is being considered necessary towards principle amount outstanding of ICD / Loan.

 The figures for the guarter ended 31st March 2014 are the belancing figures between the audited figures in respect of the full financial

- The figures for the quarter ended 31st March 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures for the nine months period ended 31st December 2013.

 Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

For and on behalf of the Board of Directors Sd/-P.K.Mohta