## G. K. CONSULTANTS LIMITED

Registered Office: 302, G.K. House, 187 A, Sant Nagar, East of Kailash, New Delhi - 110 065 CIN: L74140DL1988PLC034109

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30ST JUNE 2014

No.   Particulars			Quarter Ended			Year ender
Income from operations   1   (Audited)   (2)   (3)   (4)	SI.	Particulars	30.06.2014	31.03.2014		31.03.201
Income from operations   91   10   10   10   10   10   10   10	No.	Lateralia			(Unaudited)	(Audited)
a) Net Sales // Income from operations   955.04   867.83   409.85   270   10 Other Operating Income   8.80   16.45   6.49   370   10 Other Operating Income   963.84   884.28   416.34   274   10 Department of the company   963.84   884.28   416.34   274   10 Department of Sales   970.08   823.84   416.34   274   10 Department of Sales   970.08   418.73   272   27			(1)	(2)	(3)	(4)
D) Other Operating Income   96.80   16.45   6.49   32   32   32   32   34   34   34   34	ı					
Total Income from operations (net)   963.84   884.28   416.34   274				77.70.00.00	100000000000000000000000000000000000000	
2 Expenses			1900 0000000000000000000000000000000000	1900 100 100 100 100 100 100 100 100 100	0.0000000000000000000000000000000000000	35.0
a. Cost of material consumed b. Purchase of stock-in-trade c. Changes in Inventories of finished goods, work in progress and stock- in- trade d. Employee benefits expenses e. Depreciation and amortisation expenses f. Other expenditure f. Ot	,		903.84	884.26	416.34	2/40,0
D. Purchase of stock-in-trade   2-80.4   32.28   418.73   268   C. Changes in Inventorites of finished goods, work in progress and stock- in-trade   d. Employee benefits expenses   6.00   6.01   5.84   2   5.56   1.00   5.01   5.84   2   5.00   5.01   5.84   2   5.00   5.01   5.00   5.01   5.00   5.0	•		000	0.00	0.00	0.0
C. Changes In Inventories of finished goods, work in progress and stock- in-trade d. Employee benefits expenses e. Depreciation and amortisation expenses 9.000 0.05 0.17			200000000000000000000000000000000000000		2222370	2680.7
work in progress and stock-in-trade d. Employee benefits expenses e. Depreciation and amortisation expenses f. Other expenditure f. Other income f. Other inco				22/25/25/25/25/25/25/25/25/25/25/25/25/2	E16 (CONTO O CONTO O CONTO	4.6
d. Employee benefits expenses   6.00   6.01   5.84   2   2   2   2   2   2   3   3   3   3				<b>\$</b>	• • • • • • • • • • • • • • • • • • • •	
E. Depreciation and amortisation expenses   0.00   0.05   1.75   3.89   3.33   1.95   3.39   3.39   3.33   1.95   3.39   3.39   3.33   1.95   3.39   3.30			. 6.00	6.01	5.84	23.0
f. Other expenditure   6.78   3.89   3.33   3.35			17.5	F67333355001	775,415,525,53	0.5
Good   Total expenses   954.82   866.07   421.90   277.3   277.00   277.0					75.5	11.5
3   Profit/(Loss) from operation before Other income, Interest & Exceptional items (1-2)   0.00			954.82	866.07		2720.9
A   Other Income   0.00   0.	3		9.02	18.21	-5.56	19.0
5		income, Interest & Exceptional Items (1-2)				
financial costs and Exceptional Items (3+4) finance Cost finance Cost finance Cost finance Cost finance Cost financial costs and Exceptional Items (5+6) Exceptional Items  9 Profit(-)/Loss(-) from ordinary activities before financial costs and Exceptional Items (5+6) Exceptional Items  9 Profit(-)/Loss(-) from ordinary activities before financial costs and Exceptional Items  9 Profit(-)/Loss(-) from ordinary activities before financial costs and Exceptional Items  9 Profit(-)/Loss(-) from ordinary activities before financial costs and Exceptional Items  9 O.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4		0.00	0.00	0.00	0.0
Finance Cost   Fina	5		9.02	18.21	-5.56	19.0
7 Profit/(Loss) from ordinary activities after financial costs and Exceptional Items (5+6) 8 Exceptional Items 9 Profit(+)/Loss(-) from ordinary activities before tax (7+8) 10 Tax Expenses (Including Deferred Tax for Current period) 10 Net Profit(+)/Loss(-) from Ordinary Activities 11 After tax (9-10) 12 Extraordinary Items (net of tax expenses) 13 After tax (9-10) 14 After tax (9-10) 15 After tax (9-10) 16 Exceptional Items 17 After tax (9-10) 18 Extraordinary Items (net of tax expenses) 19 Forti/(Ioss) of associates and minority interest (11+12) 19 Share of Profit //Loss) of Associates 10 Associates and minority interest (11+12) 19 Share of Profit //Loss) of Associates 10 Associates and minority interest (11+12) 19 Associates (11+12) 10 Associates (11+12) 11 Associates (11+12) 12 Associates (11+12) 13 Associates (11+12) 14 Associates (11+12) 15		financial costs and Exceptional items (3+4)				
7 Profit/(Loss) from ordinary activities after financial costs and Exceptional Items (5+6) 8 Exceptional Items 9 Profit(+)/Loss(-) from ordinary activities before tax (7+8) 10 Tax Expenses (Including Deferred Tax for Current period) 10 Net Profit(+)/Loss(-) from Ordinary Activities 11 After tax (9-10) 12 Extraordinary Items (net of tax expenses) 13 After tax (9-10) 14 After tax (9-10) 15 After tax (9-10) 16 Exceptional Items 17 After tax (9-10) 18 Extraordinary Items (net of tax expenses) 19 Forti/(Ioss) of associates and minority interest (11+12) 19 Share of Profit //Loss) of Associates 10 Associates and minority interest (11+12) 19 Share of Profit //Loss) of Associates 10 Associates and minority interest (11+12) 19 Associates (11+12) 10 Associates (11+12) 11 Associates (11+12) 12 Associates (11+12) 13 Associates (11+12) 14 Associates (11+12) 15	6		0.00	0.00	0.00	0.0
Secreptional Items	7	Profit/(Loss) from ordinary activities after	9.02	18.21	-5.56	19.0
9 Profit(+)/Loss(-) from ordinary activities before tax (7+8) 10 Tax Expenses (including Deferred Tax for Current period) 11 Net Profit(+)/Loss(-) from Ordinary Activities 11 After tax (9-10) 12 Extraordinary Items (net of tax expenses) 13 After tax (9-10) 14 Share of Profit/(Loss) after taxes but before share of Profit/(Loss) of associates and minority interest (1+12) 15 After tax (9-10) 16 Net Profit(+)/Loss(-) for the period (13+14+15) 17 After tax (9-10) 18 After tax (9-10) 19 After tax (9-10) 19 After tax (9-10) 10 After tax (9-10) 10 After tax (9-10) 11 After tax (9-10) 12 Extraordinary Items (net of tax expenses) 13 After tax (9-10) 14 Share of Profit //Loss) after taxes but before share of 9.02 12.13 5.56 11 After tax (9-10) 18 After tax (9-10) 19 After tax (9-10) 19 After tax (9-10) 10 After tax (9-10) 10 After tax (9-10) 10 After tax (9-10) 11 After tax (9-10) 12 After tax (9-10) 13 After tax (9-10) 14 Share of Profit //Loss(-) for the period (13+14+15) 15 After tax (9-10) 15 After tax (9-10) 16 Net Profit(+)/Loss(-) for the period (13+14+15) 16 Net Profit(+)/Loss(-) for the period (13+14+15) 17 After tax (9-10) 18 After tax (9-10) 19 After tax (9-10) 19 After tax (9-10) 10 Aft		financial costs and Exceptional Items (5+6)		970 04400	SUSSECTION	4,400%
tax (7+8) 10 Tax Expenses (including Deferred Tax for Current period) 11 Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10) 12 Extraordinary Items (net of tax expenses) 13 Net Profit/(Loss) after taxes but before share of Profit/(Loss) after taxes but before share of Profit/(Loss) of associates and minority interest (11+12) 14 Share of Profit /(Loss) of Associates 15 Minority Interest 16 Net Profit/(Loss) of Associates 17 Pald-up equality share capital (13+14+15) 18 Reserves (excluding Revaluation Reserves) 19 Earning per share (before extraordinary items) 19 Basic (Rs.) 10 Diluted (Rs.) 20 Earning per share (after extraordinary items) 21 Basic (Rs.) 22 Diluted (Rs.) 23 Diluted (Rs.) 24 PARTICULARS OF SHAREHOLDING 25 Public Shareholding : 25 Percentage of Shareholding 26 Promoters and promoter group shareholding 27 Promoters and promoter group shares (as a % of the total share capital of the company) 28 Number of Shares 29 Percentage of shares (as a % of the total share capital of the company) 29 Percentage of Shares (as a % of the total share capital of the company) 20 Percentage of Shares (as a % of the total share capital of the company) 20 Percentage of Shares (as a % of the total share capital of the company) 30 Percentage of Shares (as a % of the total share capital of the company) 31 Percentage of Shares (as a % of the total share capital of the company) 32 Percentage of Shares (as a % of the total share capital of the company) 33 Percentage of Shares (as a % of the total share capital of the company) 34 Percentage of Shares (as a % of the total share capital of the company) 35 Percentage of Shares (as a % of the total share capital of the company) 36 Percentage of Shares (as a % of the total share capital of the company) 36 Percentage of Shares (as a % of the total share capital of the company) 36 Percentage of Shares (as a % of the total share capital of the company) 36 Percentage of Shares (as a % of the total share capital of the company) 37 Percentage of Shares (as a % of the total shar	8	Exceptional Items	0.00	0.00	0.00	0.0
Tax Expenses (Including Deferred Tax for Current period)    1		Profit(+)/Loss(-) from ordinary activities before	9.02	18.21	-5.56	19.0
period) Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10) Extraordinary Items (net of tax expenses) Net Profit/(Loss) after taxes but before share of Profit/(Loss) after taxes but before after body and after taxes but before deads after taxes but before extraordinary interest and profit after taxes but before extraordinary interest and profit after extraordinary interest and profit after extraordinary items and profit after extraordina		tax (7+8)				
Net Profit(+)/Loss(-) from Ordinary Activities   9.02   12.13   5.56   1     After tax (9-10)     Extraordinary Items (net of tax expenses)   0.00   0.00   0.00     Net Profit/(Loss) after taxes but before share of Profit/(loss) of associates and minority Interest (11+12)     Share of Profit/(Loss) of Associates   0.00   0.00   0.00   0.00     Net Profit(-)/Loss(-) for the period (13+14+15)   9.02   12.13   5.56   1     Share of Profit (-)/Loss(-) for the period (13+14+15)   9.02   12.13   5.56   1     Pald-up equality share capital   530.57	10	Tax Expenses (Including Deferred Tax for Current	0.00	6.08	0.00	6.0
After tax (9-10) Extraordinary items (net of tax expenses) Net Profit/(Loss) after taxes but before share of Profit/(Loss) after taxes but before share of Profit/(Loss) of associates and minority interest (11+12) After tax (9-10) Profit/(Loss) after taxes but before share of Profit/(Loss) of associates and minority interest (11+12) After tax (9-10) Profit/(Loss) after taxes but before share of Profit/(Loss) of associates (11+12) After tax (9-10) After tax expenses) After tax (9-10) After tax expenses) After tax expenses After tax expens		period)				
Extraordinary items (net of tax expenses)   0.00	11	Net Profit(+)/Loss(-) from Ordinary Activities	9.02	12,13	5.56	12.9
Net Profit/(Loss) after taxes but before share of Profit/(Joss) of associates and minority interest (11+12)   Share of Profit /(Loss) of Associates   0.00		After tax (9-10)				
Net Profit/(Loss) after taxes but before share of Profit/(Joss) of associates and minority interest (11+12)	12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.0
(11+12)   Share of Profit /(Loss) of Associates   0.00	13	Net Profit/(Loss) after taxes but before share of	9.02	12.13	5.56	12.9
(11+12)   Share of Profit /(Loss) of Associates   0.00		Profit/(loss) of associates and minority interest				
Share of Profit /(Loss) of Associates		[4] [1] [2014년 1924년 1924 - 1924년 1924년 1924년 1925년 - 1일 2024년 1925년 1924년 1924년 1924년 1924년 1924년 1924년 1924년				
Minority Interest   0.00   0.00   0.00   1.13   5.56   1.56   1.75   1.59   1	14		0.00	0.00	0.00	0.0
Net Profit(+)/Loss(-) for the period (13+14+15)   9.02   12.13   5.56   17   Pald-up equaity share capital   530.57	15					0.0
Face Value of Rs. 10/- each   Reserves (excluding Revaluation Reserves)   77.79   68.80   50.06   68.80   19   Earning per share (before extraordinary items )   a) Basic (Rs.)   0.17   0.23   0.00   0.10   0.00	16		27.			12.9
Reserves (excluding Revaluation Reserves) Farning per share (before extraordinary items) a) Basic (Rs.) b) Diluted (Rs.) CEARING per share (after extraordinary items) a) Basic (Rs.) b) Diluted (Rs.) CEARING per share (after extraordinary items) a) Basic (Rs.) b) Diluted (Rs.) CEARING per share (after extraordinary items) a) Basic (Rs.) b) Diluted (Rs.) CEARING per share (after extraordinary items) a) Basic (Rs.) c) Diluted (Rs.) CEARING per share (after extraordinary items) a) Basic (Rs.) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) Diluted (Rs.) CEARING per share (after extraordinary items) c) D.17 CEARITC per share (after extraordinary items) c) D.17 CEARING per sh	17	Paid-up equaity share capital	530.57	530.57	530.57	530.5
Earning per share (before extraordinary items) a) Basic (Rs.) Diluted (R		(Face Value of Rs. 10/- each)	\$61 500	200000000000000000000000000000000000000	200000000000000000000000000000000000000	,500,000,000
a) Basic (Rs.) b) Diluted (Rs.) caming per share (after extraordinary items) a) Basic (Rs.) b) Diluted (Rs.) caming per share (after extraordinary items) a) Basic (Rs.) c) Diluted (Rs.) c) Dilu	18	Reserves (excluding Revaluation Reserves)	77.79	68.80	50.06	68.8
b) Diluted (Rs.) Earning per share (after extraordinary items) a) Basic (Rs.) D) Diluted (Rs.) A PARTICULARS OF SHAREHOLDING Public Shareholding: ** Number of shares Percentage of Shareholding a) Pledged/Encumbered - Number of Shares Percentage of shares (as a % of the total share capital of the company) - Percentage of shares - Percentage of shares - Percentage of shares - Sall 800	19	Earning per share (before extraordinary items)			200000000	80.8500
Earning per share (after extraordinary items) a) Basic (Rs.) b) Diluted (Rs.) A PARTICULARS OF SHAREHOLDING Public Shareholding: **Number of shares **Percentage of Shareholding a) Pledged/Encumbered - Number of Shares Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company)			0.17	0.23	0.00	0.2
a) Basic (Rs.) b) Diluted (Rs.) C) Diluted (Rs.)  A PARTICULARS OF SHAREHOLDING Public Shareholding: Number of shares Percentage of Shareholding a) Pledged/Encumbered Number of Shares Percentage of shares (as a % of the total share capital of the company) C) Percentage of shares Percentage of shares (as a % of the total share capital of the company) Shareholding of promoter and promoter Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  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 promoter and promoter Percentage of shares (as a % of the total shareholding of promoter and promoter  Percentage of shares (as a % of the total shareholding of promoter and promoter  Percentage of shares (as a % of the total shareholding of promoter and promoter  Percentage of shares (as a % of the total shareholding of promoter and promoter (ii) Received (iii)  NINVESTOR COMPLAINTS DURING THE QUARTER (ii) Opening (iii) Received (iii)			0.17	0.23	0.00	0.2
b) Diluted (Rs.)  A PARTICULARS OF SHAREHOLDING Public Shareholding:  ** Number of shares  Percentage of Shareholding a) Pledged/Encumbered - Number of Shares  Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares  Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered - Number of Shares  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  INVESTOR COMPLAINTS DURING THE QUARTER  O.17  0.23  0.00  S227200  522	20					
PARTICULARS OF SHAREHOLDING Public Shareholding: ** Number of shares  ** Percentage of Shareholding a) Pledged/Encumbered - Number of Shares  Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares  S227200  522						0.3
Public Shareholding: "Number of shares "Percentage of Shareholding "Number of shares "Percentage of Shareholding "Number of Shares "Number of Shares "Nill Nill Nill Nill Nill Shareholding of promoter and promoter group company) "Percentage of shares (as a % of the total share capital of the company) "Number of Shares "Nill Nill Nill Nill Nill Nill Nill Shareholding of promoter and promoter group company) "Number of Shares (as a % of the total share capital of the company) "Number of Shares "Nill Nill Nill Nill Nill Nill Nill Nill	_	b) Offuted (Rs.)	0.17	0.23	0.00	0.2
** Number of shares  ** Percentage of Shareholding  Promoters and promoter group shareholding  a) Pledged/Encumbered  - Number of Shares  Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered  - Number of Shares  - Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered  - Number of Shares  - Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered  - Number of Shares  - Percentage of shares (as a % of the total shareholding of promoter and promoter  - Percentage of shares (as a % of the total shareholding of promoter and promoter  - Percentage of shares (as a % of the total shareholding of promoter and promoter  - Percentage of shares (as a % of the total shareholding of promoter and promoter (iii) Received (iii)				l, I	1	
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Promoters and promoter group shareholding a) Pledged/Encumbered - Number of Shares - Nill - Percentage of shares (as a % of the total shareholding of promoter and promoter group company) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter - Percentage of shares (as a % of the total shareholding of promoter and promoter - Percentage of shares (as a % of the total shareholding of promoter and promoter - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares (as a % of the total - Number of Shares - Percentage of shares - Percenta	٠.					522720
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- Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group company) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter - Ingroup company) - Percentage of shares (as a % of the total shareholding of promoter and promoter group company) - Percentage of shares (as a % of the total shareholding of promoter and promoter group company) - Percentage of shares (as a % of the total shareholding of promoter and promoter group company) - Percentage of shares (as a % of the total shareholding of promoter and promoter group company) - Percentage of shares (as a % of the total share capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER  (i) Opening (ii) Received (iii)	4			0		
Percentage of shares (as a % of the total shareholding of promoter and promoter group company)  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 promoter and promoter group company)  Percentage of shares (as a % of the total 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59			6.111	Kunt.		
shareholding of promoter and promoter group company)  - Percentage of shares (as a % of the total share capital of the company)  b) Non-encumbered  - Number of Shares  - Percentage of shares (as a % of the total shareholding of promoter and promoter  - group company)  - Percentage of shares (as a % of the total 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59						
group company) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter - group company) - Percentage of shares (as a % of the total 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59			NII		[NIII	
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- Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter - group company) - Percentage of shares (as a % of the total 3hare Capital of the company) - INVESTOR COMPLAINTS DURING THE QUARTER (i) Opening (ii) Received (iii)						
Percentage of shares (as a % of the total shareholding of promoter and promoter group company)  Percentage of shares (as a % of the total 1.59 1.59 1.59 3hare Capital of the company)  INVESTOR COMPLAINTS DURING THE QUARTER (i) Opening (ii) Received (iii)			5311000	£331000	£311000	E3140
shareholding of promoter and promoter group company) Percentage of shares (as a % of the total 1.59 1.59 1.59 Share Capital of the company) INVESTOR COMPLAINTS DURING THE QUARTER (i) Opening (ii) Received (iii)				7070 WW7 7070		531180
Percentage of shares (as a % of the total 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59			100.00	100.00	100.00	100.0
Share Capital of the company)  INVESTOR COMPLAINTS DURING THE QUARTER (i) Opening (ii) Received ((iii)		analenoiding of promoter and promoter			<u>.</u>	86
Share Capital of the company) INVESTOR COMPLAINTS DURING THE QUARTER (i) Opening (ii) Received (iii)	•	group company)		20000000		
INVESTOR COMPLAINTS DURING THE QUARTER (i) Opening (ii) Received (Iii)		- rercentage of shares (as a % of the total	1.59	. 1,59	1,59	1.5
			mo	(11) (2)		, .
Nil Oisposed off Unreso	1					(1
:Nil	,	PMDED 30.06.2014	- Nil	- Nil	15 10 11	Unresolve

SNO Real HE

	Particulars	Current Year		Previou
No.	1 .	as at 30th	1	Year as a
	<u></u>	June, 2014		31.03.201
4	EQUITY AND LIABILTIES	T		
t	Shareholders' Funds	1 1	1	
	a) Share Capital	530.57	}	530.5
	b) Reserves and surplus	77.79		68.8
	(c) Money received against share warrants	0.00	1	0.0
	Sub -total -Shareholders' funds	508.37	i	599.3
1	Share application money pending alforment	0.00	ì	0.0
	Minority Interest	0.00	1	0.0
	Non-current liabilities	1		}
	(a) Long -term borrowings	0.00		0.0
	b) Deferred tax liabilities (net)	0.48	i	0.4
	c) Other long-term liabilities	0.00	1	-   0.0
	d) Long-term provisions	0.00	}	0.0
;	Current flabilities	1	1	}
	a) Short-term borrowings	0.00	1	0.0
	b) Trade payables	0.00	(	0.0
	(c) Other current liabilities	0.68	i	1 0.0
	d) Short -term provisions	4.61	1	7.1
	Sub -total -Current liabilities	5.30	1	1 7.1
	Total Equity & Liabilities	614,14	}	606.9
B 1	ASSETS	1	1	1
1	Non-current assets	1	4	
	a) Fixed Assets	2.94	. !	2.9
	b) Non-current investments	58.35		58.3
	c) Deferred tax assets	0.00	1	0.0
	d) Long-term loans and advances	0.00		0.0
	e) Other non-current assets	0.00	1	0.0
	Sub-total -Non-current assets	61.30		61.3
2	Current assets	1	1	
	a) Current investments	0.00		0.0
	b) inventories	48.56	i	20.5
	c) Trade receivables	12.10	1	27.0
	d) Cash and cash equivalents	33.27	}	56.5
	(e) Short -term loans and advances	428.30	1	405.3
	f) Other current assets	30.62	1	36.3
	Sub-total-Current assets	552.85	1	545.6
	Total Assets	614.14	1	606.9

## SEGMENT REPORTING

SI.	Particulars	Quarter	Quarter Ended		Year ended	
No.		30.06.2014	31.03.2014	30.06.2013	31.03.2014	
1	Segment Revenue					
	(Net Sales/Income	1				
	a) Share Account	951.13	852.75	409.85	2683.	
	b) Commission Income	3.91	80.0	0.00	6.	
	c) Interest Account	08.80	16.45	6.49	35.	
	d) Software and Data Processing	0.00	0.00	0.00	0.	
	e) Professional Advisory Income	0.00	15.00	0.00	15.	
	f) Textile	0.00	0.00	0.00	0.	
	Total Income from Operations	963.84	884.28	416,34	2740.	
	Segment Results		i			
	(Profit before Tax and Interest)					
	a) Share Account	9.10	-3.37	-2.71	-1.	
	b) Commission Income	3.91	0.08	0,00	.6	
	c) Interest Account	8.80	16.45	5.49	35.	
	d) Software and Data Processing	0.00	0.00	0.00	. 0	
	e) Professional Advisory income	0.00	15.00	0.00	15.	
	f) Textile	0.00	0.00	0,00	0.	
	Total	21.81	28.16	3.78	54.	
	Less: I. Interest	1			ì	
	<ol><li>Other un-allocable exp.</li></ol>	12,78				
	Total Profit Before Tax	9.02	18.21	-5,56	19.4	

## NOTES:

- a) The above unaudited results for the quarter ended 30th June, 2014 were reviewed and recommended by the Audit Committee in its meeting and thereafter have been taken on record by the Board of directors in its meeting held on July 31, 2014.
- b) Current tax includes provision for income Tax and Accounting for defferred taxation has been made accordance with Accounting Standard 22 of ICAI.
- c) Pursuant to clause 43 of listing agreement, it is submitted that no projections for the quarter ended 30.06.2014 (F.Y.2014-15) were incorporated in prospectus and therefore comparision between actual results and projected results is not possible.
- d) The figures have been regrouped/reclassified and rearranged wherever considered necessary.
- e) The Contingent Reserve on Standard Assets has been created as per Notfication no. DNBS 207/03.02.002/2010-11 dated 17.01.2011 of RBI for NBFCs.
- f) Due to nature of business, it is not possible to determine segmentwise capital employed is used interchangeable between segments.
- g) The Statutory Auditors of the company have carried out Limited Review of the above results.

Place: New Delhi Date: 31,07,2014





