

G. K. CONSULTANTS LIMITED

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		31.12.2014 Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	Nine Mont 31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
	Income from operations a) Net Sales /Income from operations	169.14	904.85	777.06	2029.03	1837.77	2704.98
	b) Other Operating Income	14.63	9.53	6.98	32.96	18.58	35.03
	Total Income from operations (net) Expenses	183.77	914.38	784.04	2061.99	1856.35	2740.01
	a. Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock-in-trade	147.23 11.17	912.91 -20.93	791.66 -17.27	2030.21 -37.80	1857.53 -27.61	2680.76 4.67
	c. Changes in inventories of finished goods, work in progress and stock-in-trade d. Employee benefits expenses	6.08	6.96	5.58	19.04	17.00	23.01
	e. Depreciation and amortisation expenses	0.14	0.28	0.17	0.42	0.51	0.56
	f. Other expenditure g. Total expenses	3.95 168.56	5.35 904.57	2.73 782.87	16.08 2027.95	8.07 1855.50	11.96 2720.95
	Profit/(Loss) from operation before Other income, interest & Exceptional items (1-2)	15.21	9.81	1.17	34.04	0.86	19.06
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00 19.06
	Profit/(Loss) from ordinary activities before financial costs and Exceptional items (34 Finance Cost	15.21	9.81	1.17	34.04 0.00	0.00	0.00
	Profit/(Loss) from ordinary activities after financial costs and Exceptional items (5+6	15.21	9.81	1.17	34.04	0.86	19.06
	Exceptional items	0.00 15.21	0.00 9.81	0.00 1.17	0.00 34.04	0.00	0.00 19.06
0	Profit(+)/Loss(-) from ordinary activities before tax (7+8) Tax Expenses (Including Deferred Tax for Current period)	0.00	0.00	0.00	0.00	0.00	6.08
1	Net Profit(+)/Loss(-) from Ordinary Activities After tax (9-10)	15.21	9.81	1.17	34.04	0.86	12.98
3	Extraordinary Items (net of tax expenses) Net Profit/(Loss) after taxes but before share of Profit/(loss) of associates and	0.00	0.00	0.00	0.00	0.00	0.00
•	minority interest (11+12)	15.21	9.81	1.17	34.04	0.86	12.98
4	Share of Profit /(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
5	Minority Interest Net Profit(+)/Loss(-) for the period (13+14+15)	0.00 15.21	0.00 9.81	0.00 1.17	0.00 34.04	0.00	0.00 12.98
7	Paid-up equaity share capital (Face Value of Rs. 10/- each)	530.57	530.57	530.57	530.57	530.57	530.57
3	Reserves (excluding Revaluation Reserves)	102.82	87.60	56.48	102.82	56.48	68.80
9	Earning per share (before extraordinary items) a) Basic (Rs.)	0.29	0.18	0.02	0.64	0.02	0.24
	b) Diluted (Rs.)	0.29	0.18	0.02	0.64	0.02	0.24
)	Earning per share (after extraordinary items)	0.29	0.18	0.02	0.64	0.02	0.24
	a) Basic (Rs.) b) Diluted (Rs.)	0.29	0.18 0.18	0.02	0.64	0.02	0.24
	PARTICULARS OF SHAREHOLDING						
	Public Shareholding :	5227200	5227200	5227200	5227200	5227200	F227200
	** Number of shares ** Percentage of Shareholding	98.41	98.41	98.41	98.41	98.41	5227200 98.41
	Promoters and promoter group shareholding						
	a) Pledged/Encumbered	MII	NIII	NIII.	· NIII	. Aus	AU
	- Number of Shares - Percentage of shares	NII	NII	NII NII	NII	NII	Ni Ni
	(as a % of the total shareholding of promoter and promoter group company)			7	1820	5 1875	
	-Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered						
	- Number of Shares	5311800	5311800	5311800	5311800	5311800	531180
	- Percentage of shares	100.00	100.00		100.00	100.00	100.0
	(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)	1.59	1.59	1.59	1.59	1.59	1.5
	INVESTOR COMPLAINTS DURING THE QUARTER ENDED 31.12.2014				Off : Nil (iv) Uni		1.0
_	STATEMENT OF ASSETS AND LIABILITIES	0	A STATE OF				Decidence Ver
0.	Particulars	Current Year as at 30th De	cember, 2014				Previous Yea as at 31.03.2
87	EQUITY AND LIABILTIES	Parameter State of the State of	250 Carly Mc2117421-	11127			
1	Shareholders' Funds a) Share Capital	530.57		11			530.5
	b) Reserves and surplus	102.82		10			68.8
	c) Money received against share warrants	0.00					0.00
2	Sub -total -Shareholders' funds	0.00 633.39 0.00					0.00 599.38 0.00
2		633.39		: 4/			0.00 599.30 0.00
3	Sub -total -Shareholders' funds Share application money pending allotment	633.39 0.00					0.00 599.38
3	Sub -total -Shareholders' funds Minority Interest Novement liabilities a) Long-term borrowings	633.39 0.00 0.00					0.0 599.3 0.0 0.0
3	Sub-total -Shareholders' funds Minority interest Non-current liabilities a) Long -term borrowings b) Deferred tax liabilities (net)	633.39 0.00 0.00					0.0 599.3 0.0 0.0
3	Sub-total -Shareholders' funds Minority interest Non-current liabilities a) Long-term brorowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions	0.00 0.00 0.00 0.48 0.00 0.00					0.00 599.3 0.00 0.00 0.00
3	Share application money pending allotment Minority Interest No. Long-term borrowings b) Deferred tax liabilities c) Cherl long-term liabilities d) Long-term provisions Sub-4otal -Non-current liabilities Sub-4otal -Non-current liabilities Sub-4otal -Non-current liabilities	0.00 0.00 0.00 0.48 0.00					0.00 599.30 0.00
3	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term fliabilities d) Long-term provisions Sub-4otal -Non-current liabilities Current liabilities 3) Short-term borrowings	0.00 0.00 0.00 0.00 0.48 0.00 0.48					0.00 599.34 0.00 0.00 0.0 0.4 0.0 0.4
3	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deterred tax liabilities (net) c) Cother long-term liabilities d) Long-term provisions Ucurrent liabilities Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables	0.00 0.00 0.00 0.48 0.00 0.48 0.00 0.48		raj Li			0.0i 599.3i 0.0i 0.0i 0.0 0.4 0.0 0.4
3	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term fliabilities d) Long-term provisions Sub-4otal -Non-current liabilities Current liabilities 3) Short-term borrowings	633.39 0,00 0.00 0.00 0.48 0.00 0.48 0.00 0.00 0.					0.00 599.3 0.00 0.00 0.0 0.4 0.0 0.0
3	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities b) Trade payables c) Other Long-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Non-current liabilities d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions	633.39 0.00 0.00 0.48 0.00 0.48 0.00 0.00 0.48	<u>.</u>				0.0i 599.3i 0.0i 0.0i 0.4 0.0 0.4 0.0 0.7.1
3 4	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-ferm liabilities d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other cong-term substitutes d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities	633.39 0,00 0.00 0.00 0.48 0.00 0.48 0.00 0.00 0.	<u>.</u>				0.0 599.3 0.0 0.0 0.4 0.0 0.4 0.0 0.7 7.1
3 4	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities Current liabilities a) Short-term borrowings b) Other current liabilities c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities	633.39 0.00 0.00 0.48 0.00 0.00 0.48 0.00 0.00	<u>.</u>				0.0 599.3 0.0 0.0 0.4 0.0 0.4 0.0 0.0 0.0 7.1 7.1 506.5
3 4	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Determed tax liabilities (net) c) Long-term provisions 3) Long-term provisions Sub-total -Non-current liabilities a) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Non-current liabilities Total Equity & Liabilities Non-current assets Non-current assets Non-current assets	633,39 0.00 0.00 0.00 0.48 0.00 0.00 0.00 0.00	<u>.</u>				0.0 599.3 0.0 0.0 0.4 0.0 0.4 0.0 0.0 7.1 506.9
3	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Chird long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current sasets a) Fixed Assets Non-current investments b) Non-current investments b) Non-current investments c) Deferred tax assets	633.39 0.00 0.00 0.00 0.48 0.00 0.48 0.00 0.48 5.00 0.49 5.38 5.38 5.38 5.38 5.38 5.38	J				0.0 599.3 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0
3 4	Share application money pending allotment Minority interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities Current liabilities a) Short-term borrowings b) Trade payables c) Cher current liabilities d) Short-term provisions Sub-total -Current liabilities d) Short-term provisions Sub-total -Current liabilities a) Stotal -Current liabilities c) Sub-total -Current liabilities a) Fixed Assets b) Fixed Assets b) Non-current assets a) Fixed Assets b) Non-current linestments c) Deferred tax assets c) Deferred tax assets d) Long-term lonans and advances	633.39 0.00 0.00 0.00 0.48 0.00 0.00 0.00 0.00	J				0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Coher long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities b) Total equity & Liabilities d) Short-term borrowings b) Trade payables d) Short-term borrowings b) Trade payables d) Short-term provisions Sub-total -Non-current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets b) Fixed chasels a) Fixed Assets b) Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total-Non-current assets	633.39 0.00 0.00 0.00 0.48 0.00 0.48 0.00 0.48 5.00 0.49 5.38 5.38 5.38 5.38 5.38 5.38	J				0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities a) Fixed Assets Non-current assets a) Fixed Assets b) Non-current investments b) Non-current investments b) Non-current investments b) Non-current investments c) Current assets Sub-total-Non-current assets c) Current assets Sub-total-Non-current assets Sub-total-Non-current assets	633.39 0.000 0.000 0.000 0.48 0.000	J				0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 5 5 B 1 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Coher long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities b) Total equity & Liabilities d) Short-term borrowings b) Trade payables d) Short-term borrowings b) Trade payables d) Short-term provisions Sub-total -Non-current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets b) Fixed chasels a) Fixed Assets b) Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets c) Deferred tax assets d) Long-term loans and advances e) Other non-current assets Sub-total-Non-current assets	633.39 0.000 0.000 0.000 0.48 0.000					0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 5 5 B 1 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferered tax liabilities (net) d) Long-term provisions 3) Long-term provisions 3) Long-term provisions 3) Long-term provisions 5) Long-term provisions 5) Long-term provisions 5) Sub-total-Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 5 Total Equity & Liabilities Non-current assets b) Non-current investments c) Deferred tax assets d) Long-term lonars and advances d) Long-term lonars and advances d) Long-term lonars and advances d) Congrent investments b) Inventories Current assets b) Inventories c) Trade receivables	633.39 0.00 0.00 0.48 0.00 0.48 0.00 0.00 0.00		¥M)			0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-ferm liabilities d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities 3 Short-term borrowings b) Trade payables c) Other current liabilities 3 Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets a) Fixed Assets b) Non-current liavestments c) Deferred tax assets c) Deferred tax assets c) Deferred tax assets c) Other non-current assets c) Other non-current assets c) Other non-current assets c) Other non-current assets c) Current assets c) Current assets c) Current investments c) Other non-current assets c) Current investments c) In	633.39 0.00 0.00 0.00 0.48 0.00 0.00 0.00 0.00					0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 5 5 B 1 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-ferm liabilities d) Long-term liabilities d) Long-term liabilities d) Long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions Sub-total -Courrent liabilities Total Equity & Liabilities a) Fixed Assets b) Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets c) Deferred tax assets d) Long-term lonan and advances e) Other non-current sasets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances e) Other current investments e) Other current investments e) Contract receivables d) Cash and cash equivalents e) Short-term loans and advances e) Other current assets	633.39 0.000 0.000 0.000 0.48 0.0000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000					0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deterred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities Total Equity & Liabilities Total Equity & Liabilities Non-current assets b) Non-current investments c) Deterred tax assets d) Long-term loans and advances c) Other non-current assets a) Current investments b) Non-current assets c) Current assets a) Current investments b) Inventories current assets c) Other non-current assets c) Current assets	633.39 0.00 0.00 0.48 0.00			er er		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-ferm liabilities d) Long-term liabilities d) Long-term liabilities d) Long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions Sub-total -Courrent liabilities Total Equity & Liabilities a) Fixed Assets b) Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets c) Deferred tax assets d) Long-term lonan and advances e) Other non-current sasets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances e) Other current investments e) Other current investments e) Contract receivables d) Cash and cash equivalents e) Short-term loans and advances e) Other current assets	633.39 0.000 0.000 0.000 0.48 0.0000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000			SEGMENT RE	PORTING	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term liabilities d) Long-term liabilities d) Long-term liabilities 3) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total-Current liabilities d) Short-term provisions Sub-total-Current liabilities a) Fixed payables c) Other current liabilities d) Short-term provisions Sub-total-Current liabilities a) Fixed Assets b) Non-current assets a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Current assets a) Current assets a) Current investments b) Inventories c) Other current liabilities d) Sub-total-Non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current assets f) Other current assets Sub-total-Current assets f) Other current assets Sub-total-Current assets Total Assets	633.39 0.00 0.00 0.48 0.00			- marketine	reaching past	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets b) Floor current investments c) Deferred tax assets d) Long-term loans and advances c) Other non-current assets a) Current investments b) Inventories Current assets a) Current investments b) Inventories Current assets a) Current investments b) Inventories c) Ortan death equivalents c) Trade receivables d) Cash and cash equivalents c) Short-derm loans and advances f) Other ourcent assets Sub-total -Current assets Total Assets Particulars	633.39 0.000 0.00 0.48 0.000 0.49 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.0000		31.12.2013	Nine Mo	enth Ended	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets b) Non-current assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances d) Current investments b) Inventories Current assets a) Current investments b) Inventories Current assets c) Other non-current assets Sub-total-Non-current assets c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current assets Total Assets Particulars Segment Revenue	633.39 0.00 0.00 0.48 0.00		31.12.2013	- marketine	reaching past	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 5 5 E 1 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term liabilities d) Long-term liabilities 3) Short-term liabilities 3) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total-Current liabilities Total Equity & Liabilities a) Fixed Assets b) Non-current assets b) Corrent assets a) Current assets b) Current assets c) Deferred tax assets b) Current investments c) Deferred tax assets d) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short -term leans and advances f) Other current assets C) Trade receivables d) Cash and cash equivalents e) Short -term leans and advances f) Other current assets C) Trade receivables Total Assets Fotal Assets	633.39 0.000 0.00 0.00 0.48 0.00 0.0	30.09.2014		Nine Mo 31.12.2014	31.12.2013	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 5 5 E 1 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets b) Non-current assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances d) Current investments b) Inventories Current assets a) Current investments b) Inventories Current assets c) Other non-current assets Sub-total-Non-current assets c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Current assets Total Assets Particulars Segment Revenue	633.39 0.000 0.00 0.48 0.000 0.49 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.0000	30.09.2014	2 777.06	Nine Mo 31.12.2014	onth Ended 31.12.2013	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 5 5 E 1 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities 3) Short-term provisions Sub-total -Current liabilities a) Flood Assets Total Equity & Liabilities b) Flood Assets c) Flood Assets c) Flood Assets c) Current assets a) Current investments c) Deferred tax assets d) Long-term loans and advances c) Other non-current assets c) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents c) Short-term loans and advances f) Other current assets c) Trade Assets Total Assets Particulars Segment Revenue (Net Sales/fincome a) Share Account b) Commission Income c) Interest Account b) Commission Income c) Interest Account	633.39 0.000 0.00 0.48 0.000 0.49 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.	30.09.2014 902.6: 2.2: 2.2: 9.5.5:	2 777.06 3 0.00 3 6.98	Nine Mo 31.12.2014 2015.90 13.13	onth Ended 31.12.2013 0 1831.41 3 6.36 5 18.58	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Sub-total -Shareholders' funds Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-ferm liabilities d) Long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Short-term provisions Sub-total -Current liabilities a) Fixed payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Fixed Assets b) Non-current investments c) Deferred tax assets d) Current assets a) Current assets a) Current assets c) Current assets b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short -term leans and advances f) Other current assets Total Assets Particulars Sub-total -Current assets Total Assets Fotal Assets Particulars Sub-total -Current assets Total Assets Fotal Assets Other current assets Current assets D) Carrent assets Count d) D) Commission Income c) Interest Account d) Software and Data Processing	633.39 0.000 0.00 0.00 0.48 0.00 0.00 0.00 0.0	30.09.2014 902.6: 2.2: 9.5.5:	2 777.06 3 0.00 3 6.98 0 0.00	Nine Mo 31.12.2014 2015.90 13.13 32.96 0.00	onth Ended 31.12.2013 0 1831.41 3 6.36 3 18.58 0 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities a) Flood Assets b) Flood Assets a) Flood Assets b) Flood Assets c) Current assets a) Flood Assets b) Flood Assets c) Current assets a) Current investments b) Long-term loans and advances c) Other non-current assets c) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents c) Short-term bans and advances f) Other current assets c) Trade Assets Fortal Assets Particulars Segment Revenue (Net Sales/fincome a) Share Account b) Commission Income c)-Interest Account b) Commission Income c)-Interest Account b) Commission Income c)-Interest Account d) Software and Data Processing c) Professional Advisory Income	633.39 0.000 0.00 0.48 0.000 0.48 0.0000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00	30.09.2014 902.6: 9.5.5: 9.5.0: 0.0:	2 777.06 3 0.00 3 6.98 0 0.00	Nine Mo 31.12.2014 2015.90 13.13 32.96 0.00	onth Ended 31.12.2013 3 1.831.41 3 6.36 5 18.58 0 0.00 0 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4	Sub-total -Shareholders' funds Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-ferm liabilities d) Long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Short-term provisions Sub-total -Current liabilities a) Fixed payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets b) Non-current investments c) Deferred tax assets d) Fixed Assets b) Non-current investments c) Deferred tax assets d) Current assets a) Current assets a) Current assets c) Current assets b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short -term leans and advances f) Other current assets Total Assets Particulars Sub-total -Current assets Total Assets Fotal Assets Particulars Sub-total -Current assets Total Assets Fotal Assets Other current assets Current assets D) Carrent assets Count d) D) Commission Income c) Interest Account d) Software and Data Processing	633.39 0.000 0.00 0.00 0.48 0.00 0.00 0.00 0.0	30.09.2014 902.6.2 2.2:1 9.55.5 0.00 0.00	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00	Nine Mo 31.12.2014 2015.90 13.13 32.96 0.00 0.00	onth Ended 31.12.2013 3 1.31.41 3 6.36 5 18.58 0 0.00 0 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 4 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deterred tax liabilities (net) c) Long-term provisions 3) Long-term provisions 3) Long-term provisions 3) Long-term provisions 3) Long-term provisions 5) Deterred tax liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions 5 Total Equity & Liabilities Non-current assets b) Non-current investments c) Deterred tax assets d) Long-term loans and advances d) Current assets b) Inventories c) Other non-current assets b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other courrent assets Total Assets Particulars Segment Revenue (Net Salessincome a) Share Account b) Commission Income c) Increast Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations	633.39 0.000 0.00 0.00 0.48 0.00 0.00 0.00 0.0	30.09.2014 902.6.2 2.2:1 9.55.5 0.00 0.00	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00	Nine Mo 31.12.2014 2015.90 13.13 32.96 0.00 0.00	onth Ended 31.12.2013 3 1.31.41 3 6.36 5 18.58 0 0.00 0 0.00	0.0.0 0.0.0
3 4 4 4 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities b) Non-current assets b) Non-current assets b) Non-current assets c) Current liabilities b) Non-current assets c) Current assets c) Trade receivables d) Long-term loans and advances c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Sub-total-Non-current assets Fortal Require Revenue (Net Sales/Income a) Share Account b) Commission Income c) Interest Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations 2 Segment Results	633.39 0.000 0.00 0.00 0.48 0.00 0.00 0.00 0.0	30.09.2014 902.6.2 2.2:1 9.55.5 0.00 0.00	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00	Nine Mo 31.12.2014 2015.90 13.13 32.96 0.00 0.00	onth Ended 31.12.2013 3 1.31.41 3 6.36 5 18.58 0 0.00 0 0.00	0.0.0 0.0.0
3 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deterred tax liabilities (net) c) Long-term provisions 3) Long-term provisions 3) Long-term provisions 3) Long-term provisions 3) Long-term provisions 5) Deterred tax liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions 5 Total Equity & Liabilities Non-current assets b) Non-current investments c) Deterred tax assets d) Long-term loans and advances d) Current assets b) Inventories c) Other non-current assets b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other courrent assets Total Assets Particulars Segment Revenue (Net Salessincome a) Share Account b) Commission Income c) Increast Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations	633.39 0.000 0.00 0.48 0.00 0.48 0.00 0.0	30.09.2014 902.6: 2.2: 9.5:5: 0.0: 0.0: 914.3:	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00 0 0.00 8 784.04	Nine Mo 31.12.2014 2015.90 13.11 32.99 0.00 0.00 2061.91	onth Ended 31.12.2013 1 1831.41 6 .58 6 18.58 0 0.00 0 0.00 9 1856.35	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deterred tax liabilities (net) c) Long-term provisions 3	633.39 0.000 0.00 0.00 0.48 0.00 0.0	30.09.2014 902.62 2.22 9.55 0.00 0.00 914.33	2 777.06 3 0.00 3 6.88 0 0.00 0 0.00 0 0.00 8 784.04	Nine Mo 31.12.2014 2015.90 13.11 32.99 0.00 0.00 2051.91	onth Ended 31.12.2013 1831.41 3 6.36 5 18.56 0 0.00 0 0.00 0 1856.35 8 1.45 8 1.45 3 6.36	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 4 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6	Sub-total -Shareholders' funds Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets a) Fixed Assets b) Fixed payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets d) Long-term loans and advances c) Other non-current assets d) Long-term loans and advances c) Other non-current assets c) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents c) Short-derm loans and advances f) Other current assets Sub-total -Non-current assets Fixed Assets Sub-total -Non-current assets Sub-total	633.39 0.000 0.00 0.48 0.00 0.48 0.00 0.0	30.09.2014 902.62 2.22 9.53 0.00 0.00 914.33 4 10.6 2.2 9.5 9.5 9.5	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00 8 784.04 5 2.67 3 0.00 3 6.98	Nine Mo 31.12.2014 2015.9(13.13 32.9(0.00 0.00 2051.9(23.44 13.11 32.9(onth Ended 31.12.2013 31.12.2013 3 1.831.41 3 6.36 5 18.58 0 0.00 0 0.00 0 0.00 0 1856.35	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 5 5 5 BB 1 1 ::	Sub-total -Shareholders' funds Minority Interest Non-current liabilities a) Long-term borrowings b) Deterred tax liabilities (net) d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term provisions Sub-total -Non-current liabilities c) Other current liabilities a) Short-term provisions Sub-total -Current liabilities b) Non-current liabilities c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets b) Non-current investments c) Deterred tax assets d) Long-term loans and advances c) Other non-current assets b) Inventories c) Other non-current assets b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets Total Assets Particulars Segment Revenue (Net Salesdincome a) Share Account b) Commission Income c) Inderest Account d) Software and Data Processing e) Professional Advisory Income f) Textile Total Income from Operations Segment Results (Profit before Tax and interest) a) Share Account b) Commission Income c) Interest Account b) Commission Income c) Interest Account d) Software and Data Processing c) Increast Account b) Commission Income c) Interest Account d) Software and Data Processing c) Increast Account d) Software and Data Processing d) Software and Data Processing d) Software and Data Processing	633.39 0.000 0.00 0.00 0.48 0.00 0.0	30.09.2014 502.62 2.22 9.55 0.00 0.00 914.31 4 10.68 2.22 3 9.50 0.00	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00 0 0.00 8 784.04 5 2.67 3 0.00 3 6.98	Nine Mo 31.12.2014 2015.91 13.11 32.99 0.00 0.00 2061.91 23.44 13.11 32.91 0.00	onth Ended 31.12.2013 3 1831.41 3 6.36 5 18.58 0 0.00 0 0.00 0 1856.35 8 1.45 3 6.36 5 18.55 0 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 4 5 5 5 BB 1 1 ::	Sub-total -Shareholders' funds Share application money pending allotment Minority interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Chine long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances d) Long-term loans and advances d) Carp-term loans and advances d) Carp-term loans and advances b) Inventories 1) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other ourrent assets y) Other current assets y) Other current assets y) Other current assets y) Short-term loans and advances f) Other current assets y) Other current assets y) Formalis and the control of the current assets y) Share Account b) Commission income c) Incress Account l) Corposation Income c) Textile l) Corposation Incressing c) Profits before Tax and interest) a) Software and Data Processing c) Professional Advisory Income l) Textile l) Formalisation Income c) Incress Account l) Software and Data Processing c) Professional Advisory Income l) Textile l) Formalisation Income l) Formalisation Income l) Formalisation Income l) Textile l) Formalisation Income l) Form	633.39 0.000 0.000 0.48 0.000 0.48 0.000 0.48 0.000 0.	30.09.2014 502.62 2.22 9.55 0.00 0.00 3.00 1.00	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00 0 0.00 8 784.04 5 2.67 3 0.00 3 6.98 0 0.00 0 0.00	Nine Mo 31.12.2014 2015.90 13.11 32.90 0.00 0.00 2061.91 23.44 13.11 32.91 0.00 0.00	onth Ended 31.12.2013 31.12.2013 3	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
3 4 5 5 B 1	Share application money pending allotment Minority Interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Cother long-term liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets a) Fixed Assets b) Fixed payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities a) Fixed Assets d) Long-term loans and advances e) Current assets a) Fixed Assets d) Long-term loans and advances e) Other non-current assets c) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-derm loans and advances f) Other current assets Fixed Assets Particulars Segment Revenue (Net Sales/fincome a) Share Account b) Commission Income c) Interest Account d) Software and Data Processing e) Professional Advisory Income f) Textille Total Income c) Interest Account b) Commission Income c) Interest Account c) Intere	633.39 0.000 0.00 0.48 0.00 0.0	30.09.2014 502.62 2.22 9.55 0.00 0.00 3.00 1.00	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00 0 0.00 8 784.04 5 2.67 3 0.00 3 6.98 0 0.00 0 0.00	Nine Mo 31.12.2014 2015.90 13.11 32.90 0.00 0.00 2061.91 23.44 13.11 32.91 0.00 0.00	onth Ended 31.12.2013 31.12.2013 3	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3 4 5 5 B 1	Sub-total -Shareholders' funds Share application money pending allotment Minority interest Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Chine long-term liabilities d) Long-term provisions Sub-total -Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total -Current liabilities Total Equity & Liabilities Non-current assets b) Non-current investments c) Deferred tax assets d) Long-term loans and advances d) Long-term loans and advances d) Carp-term loans and advances d) Carp-term loans and advances b) Inventories 1) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other ourrent assets y) Other current assets y) Other current assets y) Other current assets y) Short-term loans and advances f) Other current assets y) Other current assets y) Formalis and the control of the current assets y) Share Account b) Commission income c) Incress Account l) Corposation Income c) Textile l) Corposation Incressing c) Profits before Tax and interest) a) Software and Data Processing c) Professional Advisory Income l) Textile l) Formalisation Income c) Incress Account l) Software and Data Processing c) Professional Advisory Income l) Textile l) Formalisation Income l) Formalisation Income l) Formalisation Income l) Textile l) Formalisation Income l) Form	633.39 0.000 0.000 0.48 0.000 0.48 0.000 0.48 0.000 0.	30.09.2014 502.62 1 2.22 1 9.55 1 0.00 1 0.00 2 2.23 3 9.55 3 9.55 0 0.00 0 0.00 7 22.4	2 777.06 3 0.00 3 6.98 0 0.00 0 0.00 0 0.00 8 784.04 5 2.67 3 6.98 0 0.00 0 0.00 0 0.00 0 9.85	Nine Mo 31.12.2014 2015.91 13.13 -32.99 0.00 2061.91 23.44 13.11 32.91 0.00 0.00 69.51	onth Ended 31.12.2013 3	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0

Place: New Delhi Date: 10.02.2015

