

16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	3.74	48.87	23.38	57.56	13.34	16.65
b) Basic and diluted EPS after Extraordinary items	3.74	48.87	23.38	57.56	13.34	16.65
17. Public Shareholding						
- No. of shares	1564900	1703900	1938200	1564900	1938200	1703900
- Percentage of shareholding	33.35%	36.31%	41.31%	33.35%	41.31%	36.31%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	3127245	2988245	2753945	3127245	2753945	2988245
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a% of the total share capital of the company)	66.65%	63.69%	58.69%	66.65%	58.69%	63.69%

Unaudited Statement of Assets and Liabilities as at 31st December, 2014

(Rs. In Lakhs)

Particulars	As at 31.12.2014	As at 31.03.2014
EQUITY AND LIABILITIES		
Shareholders funds		
Share Capital	469.21	469.21
Reserves and Surplus	19523.21	16822.44
Sub total – Shareholders funds	19992.42	17291.65
Current Liabilities		
Short term borrowings	215.06	545.83
Other current liabilities	0.46	0.64
Short-Term Provisions	116.81	-
Sub total – Current liabilities	332.33	546.47
Total Equity and Liabilities	20324.75	17838.12
ASSETS		
Non Current Assets		
Fixed Assets	49.65	57.50
Non current Investments	13469.32	14307.73
Deferred tax assets (net)	2.96	2.19
Sub total – Non current assets	13521.93	14367.42
Current Assets		
Cash and Cash Equivalents	4707.96	3429.86
Short term loans and advances	2094.86	40.84
Sub total – Current assets	6802.82	3470.70
Total Assets	20324.75	17838.12

Notes :

1. The above results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 12th February, 2015. Limited review of these results, as required under clause 41 of the Listing Agreement has been Completed by the Statutory Auditors.
2. Segment reporting as defined in Accounting Standard (AS-7) is not applicable, since the entire operation of the Company relates to only one segment.
3. At the beginning of the quarter no complaints from investors were pending. No complaints were received during the quarter. No complaints were lying unresolved at the end of the quarter.
4. Previous year /quarter figures have been regrouped/recast, wherever necessary.

For and on behalf of the Board**(RAJESH GOENKA)**
Director**Place : Kolkata**
Date : 12.02.2015