

16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	48.87	4.95	(21.29)	53.82	(10.04)	16.65
b) Basic and diluted EPS after Extraordinary items	48.87	4.95	(21.29)	53.82	(10.04)	16.65
17. Public Shareholding						
- No. of shares	1703900	1703900	1938200	1703900	1938200	1703900
- Percentage of shareholding	36.31%	36.31%	41.31%	36.31%	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	2988245	2988245	2753945	2988245	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)	63.69%	63.69%	58.69%	63.69%	58.69%	63.69%

Unaudited Statement of Assets and Liabilities as at 30th September, 2014

(Rs. In Lakhs)

Particulars	As at 30.09.2014	As at 31.03.2014
EQUITY AND LIABILITIES		
Shareholders funds		
Share Capital	469.21	469.21
Reserves and Surplus	19347.92	16822.44
Sub total – Shareholders funds	19817.13	17291.65
Current Liabilities		
Short term borrowings	164.94	545.83
Other current liabilities	0.96	0.64
Short-Term Provisions	342.28	-
Sub total – Current liabilities	508.18	546.47
Total Equity and Liabilities	20325.31	17838.12
ASSETS		
Non Current Assets		
Fixed Assets	51.96	57.50
Non current Investments	16195.92	14307.73
Deferred tax assets (net)	2.72	2.19
Sub total – Non current assets	16250.60	14367.42
Current Assets		
Cash and Cash Equivalents	3509.81	3429.86
Short term loans and advances	564.90	40.84
Sub total – Current assets	4074.71	3470.70
Total Assets	20325.31	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 13th November, 2014. 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 : 13.11.2014