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Validate

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended mm-yyyy)	(dd- Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations	All the filed are mandatory in this sheet					
	Net sales or Revenue from Operations	0.000	0.000	0.000	0.000	0.000	0.000
	Other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
	Total Revenue from operations (net)	0.000	0.000	0.000	0.000	0.000	0.000
2	Expenses						
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	0.000	0.000	0.000	0.000	0.000	0.000
(e)	Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000	0.000
(f)	Other Expenses						
1	POSTAGE & TELEPHONE EXPENSES	0.000	1.480	0.010	1.520	1.550	1.550
2	PRINTING & STATIONERY	0.000	1.400	0.000	1.400	1.050	1.050
3	ANNUAL LISTING AND REGISTRATION FEES	0.160	0.000	0.000	2.400	1.120	1.120
4	LEGAL & PROFESSIONAL FEES	0.600	0.000	0.010	0.620	0.130	0.390
5	MISCELLANEOUS EXPENSES	0.150	0.000	0.010	0.120	0.110	0.330
6							
7							
8							
9							
10							
	Total other expenses	0.910	2.880	0.030	6.060	3.960	4.440
	Total expenses	0.910	2.880	0.030	6.060	3.960	4.440
3	Profit (loss) from operations before other income, finance costs and exceptional items	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
4	Other income	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
6	Finance costs	0.000	0.000	0.000	0.000	0.000	0.000
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
8	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
9	Profit (loss) from ordinary activities before tax	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
10	Tax Expense	0.000	0.000	0.000	0.000	0.000	0.000
11	Net profit (loss) from ordinary activities after tax	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
12	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13	Net profit (loss) for the period	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
14	Share of profit (loss) of associates						
15	Profit (loss) of minority interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-0.910	-2.880	-0.030	-6.060	-3.960	-4.440
17	Details of equity share capital						
	Paid-up equity share capital	653.760	653.760	653.760	653.760	653.760	653.760
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
18	Reserves excluding revaluation reserve	0.000	0.000	0.000	0.000	0.000	-711.100
19	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.010	-0.040	0.000	-0.090	-0.060	-0.070
	Diluted earnings per share before extraordinary items	-0.010	-0.040	0.000	-0.090	-0.060	-0.070
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.010	-0.040	0.000	-0.090	-0.060	-0.070
	Diluted earnings per share after extraordinary items	-0.010	-0.040	0.000	-0.090	-0.060	-0.070
Part II							
1	Public share holding [abstract]						
	Number of shares of held by public	3419794	3419794	3419794	3419794	3419794	3419794
	Percentage of shareholding held by public	52.310%	52.310%	52.310%	52.310%	52.310%	52.310%
2	Promoters and promoters group shareholding [abstract]						
(a)	Details of pledged or encumbered shares [abstract]						
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
(b)	Details of non-encumbered shares [abstract]						
	Non-encumbered - Number of Shares	3117806	3117806	3117806	3117806	3117806	3117806
	Non-encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	47.690%	47.690%	47.690%	47.690%	47.690%	47.690%
B	Investor Complaints						
	Pending at the beginning of the quarter	0					
	Received during the quarter	2					
	Disposed of during the quarter	2					
	Remaining unresolved at the end of the quarter	0					
Disclosure of notes on financial results		Add Notes					

63	Payments to cost auditor							
	Payment for cost audit charges	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for cost compliance report	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for other cost services	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Payment to cost auditor for reimbursement of expenses	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total payments to cost auditor	0.000	0.000	0.000	0.000	0.000	0.000	0.000
64	Miscellaneous expenses	0.910	2.880	0.030	6.060	3.960	4.440	
	Total other expenses	0.910	2.880	0.030	6.060	3.960	4.440	
7	Disclosure of other income							
(a)	Interest income							
	Interest income on current investments							
	Interest on fixed deposits, current investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest from customers on amounts overdue, current investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on current intercorporate deposits	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on current debt securities	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on current government securities	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on other current investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total interest income on current investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest income on long-term investments							
	Interest on fixed deposits, long-term investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest from customers on amounts overdue, long-term investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on long-term intercorporate deposits	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on long-term debt securities	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on long-term government securities	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on other long-term investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total interest income on long-term investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total interest income	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Dividend income							
	Dividend income current investments							
	Dividend income current investments from subsidiaries	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income current equity securities	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income current mutual funds	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income current investments from others	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total dividend income current investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term investments							
	Dividend income long-term investments from subsidiaries	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term equity securities	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term mutual funds	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term investments from others	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total dividend income long-term investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total dividend income	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Net gain/loss on sale of investments							
	Net gain/loss on sale of current investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Net gain/loss on sale of long-term investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Total net gain/loss on sale of investments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Rental income on investment property							

	Rental income on investment property, current	0.000	0.000	0.000	0.000	0.000	0.000
	Rental income on investment property, long-term	0.000	0.000	0.000	0.000	0.000	0.000
	Total rental income on investment property	0.000	0.000	0.000	0.000	0.000	0.000
(e)	Other non-operating income						
	Net gain/loss on foreign currency fluctuations treated as other income	0.000	0.000	0.000	0.000	0.000	0.000
	Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0.000	0.000	0.000	0.000	0.000	0.000
	Gain on disposal of intangible asset	0.000	0.000	0.000	0.000	0.000	0.000
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0.000	0.000	0.000	0.000	0.000	0.000
	Excess provision diminution in value investment written back	0.000	0.000	0.000	0.000	0.000	0.000
	Excess provisions bad doubtful debts advances written back	0.000	0.000	0.000	0.000	0.000	0.000
	Income government grants subsidies	0.000	0.000	0.000	0.000	0.000	0.000
	Income export incentives	0.000	0.000	0.000	0.000	0.000	0.000
	Income import entitlements	0.000	0.000	0.000	0.000	0.000	0.000
	Income insurance claims	0.000	0.000	0.000	0.000	0.000	0.000
	Income from subsidiaries	0.000	0.000	0.000	0.000	0.000	0.000
	Interest and income tax refund	0.000	0.000	0.000	0.000	0.000	0.000
	Income on brokerage commission	0.000	0.000	0.000	0.000	0.000	0.000
	Income on sales tax benefit	0.000	0.000	0.000	0.000	0.000	0.000
	Excess provisions written back	0.000	0.000	0.000	0.000	0.000	0.000
	Other allowances deduction other income	0.000	0.000	0.000	0.000	0.000	0.000
	Miscellaneous other non-operating income	0.000	0.000	0.000	0.000	0.000	0.000
	Total other non-operating income	0.000	0.000	0.000	0.000	0.000	0.000
	Income from pipeline transportation	0.000	0.000	0.000	0.000	0.000	0.000
	Total other income	0.000	0.000	0.000	0.000	0.000	0.000
8	Disclosure of finance cost						
	Interest expense						
	Interest expense long-term loans						
	Interest expense long-term loans, banks	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense long-term loans, others	0.000	0.000	0.000	0.000	0.000	0.000
	Total interest expense long-term loans	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense short-term loans						
	Interest expense short-term loans, banks	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense short-term loans, others	0.000	0.000	0.000	0.000	0.000	0.000
	Total interest expense short-term loans	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense deposits	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense debt securities	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense other borrowings	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense borrowings	0.000	0.000	0.000	0.000	0.000	0.000
	Interest lease financing	0.000	0.000	0.000	0.000	0.000	0.000
	Other interest charges	0.000	0.000	0.000	0.000	0.000	0.000
	Total interest expense	0.000	0.000	0.000	0.000	0.000	0.000
	Other borrowing costs	0.000	0.000	0.000	0.000	0.000	0.000
	Net gain/loss on foreign currency transactions and translations treated as finance costs	0.000	0.000	0.000	0.000	0.000	0.000

	Total finance costs	0.000	0.000	0.000	0.000	0.000	0.000
9	Exceptional items						
	(i)						
	(ii)						
	(iii)						
	(iv)						
	(v)						
	Total exceptional items						
10	Tax expenses						
	Current tax						
	Current tax pertaining to previous years	0.000	0.000	0.000	0.000	0.000	0.000
	Current tax pertaining to current year	0.000	0.000	0.000	0.000	0.000	0.000
	MAT credit recognised during year	0.000	0.000	0.000	0.000	0.000	0.000
	Total current tax	0.000	0.000	0.000	0.000	0.000	0.000
	Deffered Tax	0.000	0.000	0.000	0.000	0.000	0.000
	Total tax expenses	0.000	0.000	0.000	0.000	0.000	0.000
11	Extraordinary items						
	(i)						
	(ii)						
	(iii)						
	(iv)						
	(v)						
	Total extraordinary items						
	Disclosure of notes on income and expense explanatory	Add Notes					

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Validate

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd- mm-yyyy)	Previous accounting year ended (dd- mm-yyyy)
Date of start of reporting quarter		01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
Date of end of reporting quarter		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
Whether accounts are audited or unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Segment Revenue (Income)						
	(net sale/income from each segment should be disclosed)						
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	Total Segment Revenue						
	Less: Inter segment revenue						
	Revenue from Operations						

2 Segment Result							
Profit (+) / Loss (-) before tax and interest from each segment							
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

13							
14							
15							
	Total Profit before tax						
	i. Finance cost						
	ii. Other Unallocable Expenditure net off Unallocable income						
	Profit before tax						

3	Capital Employed						
	(Segment Asset - Segment Liabilities)						
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	Total Capital Employed						
	Disclosure of notes on segments	Add Notes					