Oswal Agro Mills Limited

(CIN: L15319PB1979PLC012267)
Head Office : Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110 001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

Part I (₹ Lakhs)

S. No.	PARTICULARS	Current 3 Months ended 31.12.2014 (Unaudited)	Preceding 3 Months ended 30.09.2014 (Unaudited)	Previous Corresponding 3 months ended 31.12.2013 (Unaudited)	9 Months ended 31.12.2014 (Unaudited)	Previous Corresponding 9 Months ended 31.12.2013 (Unaudited)	Previous Year ended 31.03.2014 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Operating income	540.12	242.67	297.41	1,018.39	891.82	1,159.36
	Total income from Operations (net)	540.12	242.67	297.41	1,018.39	891.82	1,159.36
2.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	18.46	17.41	10.65	50.60	26.07	37.94
	(e) Depreciation and amortization expense	4.04	4.04	4.11	12.08	12.34	16.46
	(f) Rent	2.15	2.04	2.03	6.25	6.10	8.14
	(g) Consultation Fee	15.34	24.39	15.79	56.03	56.27	69.70
	(h) Postage & Telegram	0.13	26.43	0.19	26.67	17.46	17.56
	(i) Printing & Stationery	0.18	17.30	0.42	17.63	14.86	15.09
	(j) Fee & Taxes	20.24	7.80	3.74	28.64	59.00	74.17
	(k) Advertisement	3.86	2.41	5.26	9.23	8.39	11.05
	(l) AGM Expenses	-	16.13	0.50	16.13	0.50	0.50
	(m) Other Expenses	11.32	10.46	6.33	28.69	22.68	36.82
	Total Expenses	75.51	128.41	49.02	252.06	223.69	307.43
3	Profit/(Loss) from operations before other income, finance costs, exceptional items and prior period items (1-2)	464.61	114.26	248.39	766.33	668.13	851.93
4	Other Income	802.58	22.74	11.28	834.85	66.26	801.07
5.	Profit/(Loss) from ordinary activities before finance costs, exceptional items and prior period items (3+4)	1,267.19	137.00	259.67	1,601.18	734.39	1,653.00
6.	Finance Costs	-	-	0.01	0.53	0.02	7.36
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (5-6)	1,267.19	137.00	259.66	1,600.65	734.37	1,645.64
8	Exceptional items			-		-	-
9	Profit/(Loss) from ordinary activities after exceptional items but before prior period items (7-8)	1,267.19	137.00	259.66	1,600.65	734.37	1,645.64
10	Prior period items		-	0.50		34.18	34.18
11.	Profit/(Loss) from ordinary activities before tax (9-10)	1,267.19	137.00	259.16	1,600.65	700.19	1,611.46
12	a Tax Expense (incl. deferred tax)	265.61	28.71	51.86	335.62	134.99	333.97
	b Prior Period Tax		-	-			-
13.	Net Profit/(Loss) for the period (11-12)	1,001.58	108.29	207.30	1,265.03	565.20	1,277.49
14	Paid-up equity share capital (Face value of ₹ 10/- each)	13,423.48	13,423.48	13,423.48	13,423.48	13,423.48	13,423.48
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-		-	41,500.76
16.i	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.75	0.08	0.15	0.94	0.42	0.95
	(b) Diluted	0.75	0.08	0.15	0.94	0.42	0.95
16.ii	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.75	0.08	0.15	0.94	0.42	0.95
	(b) Diluted	0.75	0.08	0.15	0.94	0.42	0.95

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

Part II

		(3)	(4)	(5)	(6)	(7)	(8)
A	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	- Number of shares	78,201,094	78,201,094	78,201,094	78,201,094	78,201,094	78,201,094
	- Percentage of shareholding	58.26	58.26	58.26	58.26	58.26	58.26
2.	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares		-	-		-	-
	- 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	56,033,682	56,033,682	56,033,682	56,033,682	56,033,682	56,033,682
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	41.74	41.74	41.74	41.74	41.74	41.74

	Particulars	3 months ended 31.12.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	4
	Disposed off during the quarter	4
	Remaining unresolved at the end of the quarter	1

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED (₹ Lakhs)

S. No.	PARTICULARS	Current 3 Months ended 31.12.2014 (Unaudited)	Preceding 3 Months ended 30.09.2014 (Unaudited)	Previous Corresponding 3 months ended 31.12.2013 (Unaudited)	9 Months ended 31.12.2014 (Unaudited)	Previous Corresponding 9 Months ended 31.12.2013 (Unaudited)	Previous Year ended 31.03.2014 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Segment Revenue (Net sale/income from operations)						
a)	Real Estate		-	-		-	-
b)	Investment Activities		-	-		-	-
c)	Trading		-	-		-	-
d)	Unallocated		-	-		-	-
	Total Segment Revenue		-	-		-	-
2	Segment Result Profit (+)/ Loss (-) before tax and interest						
a)	Real Estate	(12.81)	(2.60)	(3.13)	(17.70)	(10.51)	(11.82)
b)	Investment Activities	1,318.00	245.02	294.22	1,787.97	914.02	1,683.68
c)	Trading		-	-		-	-
d)	Unallocated	(38.20)	(105.42)	(31.92)	(169.09)	(203.33)	(253.04)
	Less: Interest (including other finance cost)			0.01	0.53	0.02	7.36
	Total Profit before exceptional, extraordinary items and tax	1,267.19	137.00	259.16	1,600.65	700.19	1,611.46
	Less: Exceptional items		-	-		-	-
	Less: Extraordinary Item		-	-		-	-
	Net Profit before tax but after exceptional and extraordinary items	1,267.19	137.00	259.16	1,600.65	700.19	1,611.46
3	Capital Employed (Segment Assets minus Segment Liabilities)						
a)	Real Estate	2,490.17	2,478.58	2,481.37	2,490.17	2,481.37	2,480.92
b)	Investment Activities	51,804.69	50,849.55	49,743.13	51,804.69	49,743.13	50,562.01
c)	Trading	239.09	239.09	239.09	239.09	239.09	239.09
d)	Unallocated	1,655.00	1,620.17	1,748.36	1,655.00	1,748.36	1,642.22
	Total Capital Employed	56,188.95	55,187.39	54,211.95	56,188.95	54,211.95	54,924.24

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
2. Effective April 1, 2014, the company has revised the useful lives of Fixed Assets based on Schedule II to the Companies Act, 2013 for the purposes of providing depreciation on fixed assets. Accordingly, the carrying amount of assets as on April 1, 2014 has been depreciated over the remaining useful lives of the fixed assets. Consequently, the depreciation for the quarter and nine months ended 31st December, 2014 is lower and the profit before tax is higher to the extent of ₹ 0.32 lakhs. Further, an amount of ₹ 0.30 Lakhs representing the carrying amount of assets with revised useful life as nil, has been charged to the opening balance of retained earnings as on April 1, 2014 pursuant to the Companies Act, 2013.
3. The Company continues to recognize Real Estate, Investing activities and Trading as separate Business Segments.
4. Previous year/period figures have been regrouped/rearranged/reclassified, wherever considered necessary.

By order of the Board

Anil Bhalla
Director

Place: New Delhi
Date: 12th February, 2015

Regd. Office: Near Jain Colony, Vijay Inder Nagar, Daba Road, Ludhiana - 141 003 (Punjab)
Contact: 0161- 2544238 ; website: www.oswalagromills.com; Email ID: oswal@oswalagromills.com

Pioneer dated February 13, 2015

2

Ajit dated February 13, 2015

ਮੰਗ ਕੀਤੀ ਸੀ, ਨੂੰ ਮਨਜ਼ੂਰ ਕਰਦਿਆਂ ਪੰਜਾਬ ਅਤੇ ਹਰਿਆਣਾ ਹਾਈ ਕੋਰਟ ਜਸਟਿਸ ਜ਼ਿਹਸ਼ ਗਰੋਵਰ ਨੇ ਪੰ ਬ ਸ ਾਰ ਨੂੰ ਆਦੇਸ਼ ਦਿੱਤੇ ਹਨ ਕਿ ਕਰਮ ੀ ਪਹਿਲਾਂ ਹੀ ਵਰਕਚਾਰਜ ਸੇਵ ਕਰ ਰਹੇ ਨ

ਸੁੱਖਾਂ ਕਾਹਲਵਾਂ ਕਤਲ ਕਾਂਡ 'ਚ ਟੈਕਸੀ ਡਰਾਈਵਰ ਘੁੱਗੀ ਗ੍ਰਿਫ਼ਤਾਰ

ਫਗਵਾੜਾ, 12 ਫਰਵਰੀ (ਤਰੀਮ ਸਿੰਘ)-ਫਗਵਾੜਾ ਸਦਰ ਪੁਲਿਸ ਨੇ ਸ਼ਾਰਪ ਸ਼ੂਟਰ ਸੁੱਖਾ ਕਾਹਲਵਾਂ ਕਤਲ ਕਾਂਡ 'ਚ ਇਕ ਟੈਕਸੀ ਡਰਾਈਵਰ ਨੂੰ ਗ੍ਰਿਫ਼ਤਾਰ ਕੀਤਾ ਹੈ। ਉਕਤ ਨੌਜਵਾਨ ਕਤਲ ਕਾਂਡ ਦੀ ਸਾਜ਼ਿਸ਼ ਤੇ ਸੁੱਖੇ ਦੀ ਰੇਕੀ ਕਰਨ ਦਾ ਦੋਸ਼ੀ ਦੱਸਿਆ ਜਾ ਰਿਹਾ ਹੈ। ਦੋਸ਼ੀ ਦੀ ਪਛਾਣ ਰਣਦੀਪ ਸਿੰਘ ਉਰਫ਼ ਘੁੱਗੀ ਪੁੱਤਰ ਗੁਰਵਿੰਦਰ ਸਿੰਘ ਵਾਸੀ ਬਸਤੀ ਬਾਵਾ ਖੇਲ ਜਲੰਧਰ ਵਜੋਂ ਹੋਈ ਹੈ। 21 ਜਨਵਰੀ ਨੂੰ ਕਤਲ ਕੀਤੇ ਗਏ ਸੁੱਖਾ ਕਾਹਲਵਾਂ ਦੇ ਕਤਲ ਦੇ ਸਬੰਧ 'ਚ ਸ਼ਾਮਿਲ ਤੇ ਇਸ ਦੀ ਸਾਜ਼ਿਸ਼ ਰਚਣ ਵਾਲੇ ਹਰੇਕ ਦੋਸ਼ੀ ਤੱਕ ਪੁਲਿਸ ਪਹੁੰਚਣਾ ਚਾਹੁੰਦੀ ਹੈ। ਪੁਲਿਸ ਇਹ ਪਤਾ ਲਗਾਉਣਾ ਚਾਹੁੰਦੀ ਹੈ ਕਿ ਇਸ ਕਤਲ ਕਾਂਡ 'ਚ ਕੌਣ-ਕੌਣ ਵਿਅਕਤੀ ਸ਼ਾਮਿਲ ਰਿਹਾ ਹੈ। ਇਸੇ ਮਾਮਲੇ 'ਚ ਪੁਲਿਸ ਨੇ ਰਣਦੀਪ ਸਿੰਘ ਨੂੰ ਗ੍ਰਿਫ਼ਤਾਰ ਕੀਤਾ ਹੈ। ਉਕਤ ਦੋਸ਼ੀ ਨੂੰ ਸਥਾਨਕ ਅਦਾਲਤ 'ਚ ਪੇਸ਼ ਕਰਕੇ ਉਸ ਦਾ ਦੋ ਦਿਨਾਂ ਪੁਲਿਸ ਰਿਮਾਂਡ ਹਾਸਲ ਕੀਤਾ ਹੈ।

'ਆਪ' 14 ਤੋਂ ਬਾਅਦ ਕਰੇਗੀ ਧੂਰੀ ਉਪ ਚੋਣ ਬਾਰੇ ਫ਼ੈਸਲਾ

ਚੰਡੀਗੜ੍ਹ, 12 ਫਰਵਰੀ (ਵਿਸ਼ੇਸ਼ ਪ੍ਰਤੀਨਿਧ)-ਆਮ ਆਦਮੀ ਪਾਰਟੀ (ਆਪ) ਪੰਜਾਬ ਦੇ ਬੁਲਾਰੇ ਜੱਸੀ ਜਸਰਾਜ ਨੇ ਕਿਹਾ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਦੀ ਪਾਰਟੀ 14 ਫਰਵਰੀ ਤੋਂ ਬਾਅਦ ਫ਼ੈਸਲਾ ਕਰੇਗੀ ਕਿ ਪੰਜਾਬ ਵਿਧਾਨ ਸਭਾ ਦੀ ਧੂਰੀ ਹਲਕੇ ਤੋਂ ਹੋਣ ਵਾਲੀ ਜ਼ਿਮਨੀ ਚੋਣ ਲੜਨੀ ਹੈ ਜਾਂ ਨਹੀਂ? 14 ਫਰਵਰੀ ਨੂੰ ਅਰਵਿੰਦ ਕੇਜਰੀਵਾਲ ਦਿੱਲੀ ਦੇ ਮੁੱਖ ਮੰਤਰੀ ਦੇ ਅਹੁਦੇ ਦੀ ਸਹੁੰ ਚੁੱਕ ਰਹੇ ਹਨ। ਅੱਜ ਇਥੇ ਪੱਤਰਕਾਰਾਂ ਨਾਲ ਗੱਲਬਾਤ ਕਰਦਿਆਂ ਜੱਸੀ ਜਸਰਾਜ ਨੇ ਰਾਜ ਦੀ ਜਨਤਾ ਨੂੰ ਅਪੀਲ ਕੀਤੀ ਕਿ ਉਹ ਨਗਰ ਨਿਗਮ ਚੋਣਾਂ ਵਿਚ ਇਮਾਨਦਾਰ ਉਮੀਦਵਾਰਾਂ ਨੂੰ ਹੀ ਵੋਟਾਂ ਪਾਉਣ। ਉਨ੍ਹਾਂ ਦੋਸ਼ ਲਾਇਆ ਕਿ ਖਰੜ ਦਾ ਇਕ ਬਿਲਡਰ ਇਲਾਕੇ ਦੀ ਸ਼ਾਮਲਾਤ ਜ਼ਮੀਨ 'ਤੇ ਨਾਜਾਇਜ਼ ਕਬਜ਼ਾ ਕਰੀ ਬੈਠਾ ਹੈ, ਲੋਕਾਂ ਨੂੰ ਉਸ ਤੋਂ ਬਚ ਕੇ ਰਹਿਣਾ ਚਾਹੀਦਾ ਹੈ।

ਮੌਸਮ

12.2.2015

ਚੰਡੀਗੜ੍ਹ	ਤਾਪਮਾਨ
ਵੱਧ ਤੋਂ ਵੱਧ	21.0 ਸੈਂ:
ਘੱਟ ਤੋਂ ਘੱਟ	9.2 ਸੈਂ:
ਲੁਧਿਆਣਾ	**ਤਾਪਮਾਨ**
ਵੱਧ ਤੋਂ ਵੱਧ	23.0 ਸੈਂ:
ਘੱਟ ਤੋਂ ਘੱਟ	5.0 ਸੈਂ:
ਅੰਮ੍ਰਿਤਸਰ	**ਤਾਪਮਾਨ**
ਵੱਧ ਤੋਂ ਵੱਧ	22.1 ਸੈਂ:
ਘੱਟ ਤੋਂ ਘੱਟ	3.7 ਸੈਂ:
ਜਲੰਧਰ	**ਤਾਪਮਾਨ**
ਵੱਧ ਤੋਂ ਵੱਧ	22.0 ਸੈਂ:
ਘੱਟ ਤੋਂ ਘੱਟ	8.0 ਸੈਂ:

ਦਿਨ ਦੀ ਲੰਬਾਈ 11 ਘੰਟੇ 02 ਮਿੰਟ 10 ਸਕਿੰਟ

ਭਵਿੱਖਬਾਣੀ

ਆਉਣ ਵਾਲੇ 24 ਘੰਟਿਆਂ ਦੌਰਾਨ ਲੁਧਿਆਣਾ ਅਤੇ ਇਸਦੇ ਨਾਲ ਲੱਗਦੇ ਇਲਾਕਿਆਂ 'ਚ ਮੌਸਮ ਸਾਫ਼ ਰਹਿਣ ਦੀ ਸੰਭਾਵਨਾ ਹੈ।

Oswal Agro Mills Limited

(CIN: L15319PB1979PLC012267)

Head Office : Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110 001

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

(₹ Lakhs)

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	(b) Other Operating income	540.12	242.67	297.41	1,018.39	891.82	1,159.36
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2.	**Expenses**						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	18.48	17.41	10.65	50.60	26.07	37.94
	(e) Depreciation and amortization expense	4.04	4.04	4.11	12.08	12.34	16.46
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	(j) Fee & Taxes	20.24	7.80	3.74	28.54	59.00	74.17
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6.	Finance Costs	-	-	0.01	0.53	0.02	7.36
7.	**Profit/(Loss) from ordinary activities after finance costs but before exceptional items and prior period items (5-6)**	1,267.19	137.00	259.66	1,600.65	734.37	1,645.64
8.	Exceptional Items	-	-	-	-	-	-
9.	**Profit/(Loss) from ordinary activities after exceptional items but before prior period items (7-8)**	1,267.19	137.00	259.66	1,600.65	734.37	1,645.64
10.	Prior period items	-	-	0.50	-	34.18	34.18
11.	**Profit/(Loss) from ordinary activities before tax (9-10)**	1,267.19	137.00	259.16	1,600.65	700.19	1,611.46
12.	a. Tax Expense (incl. deferred tax)	265.61	28.71	51.86	335.62	134.99	333.97
	b. Prior Period Tax	-	-	-	-	-	-
13.	**Net Profit/(Loss) for the period (11-12)**	1,001.58	108.29	207.30	1,265.03	565.20	1,277.49
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SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

Part II

		(3)	(4)	(5)	(6)	(7)	(8)
A	**PARTICULARS OF SHAREHOLDING**						
1.	**Public shareholding**						
	- Number of shares	78,201,094	78,201,094	78,201,094	78,201,094	78,201,094	78,201,094
	- Percentage of shareholding	58.26	58.26	58.26	58.26	58.26	58.26
2.	**Promoters and Promoter Group Shareholding**						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- 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	56,033,682	56,033,682	56,033,682	56,033,682	56,033,682	56,033,682
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	41.74	41.74	41.74	41.74	41.74	41.74

	Particulars	3 months ended 31.12.2014
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	1
	Received during the quarter	4
	Disposed off during the quarter	4
	Remaining unresolved at the end of the quarter	1

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ Lakhs)

S. No.	PARTICULARS	Current 3 Months ended 31.12.2014 (Unaudited)	Preceding 3 Months ended 30.09.2014 (Unaudited)	Previous Corresponding 3 months ended 31.12.2013 (Unaudited)	9 Months ended 31.12.2014 (Unaudited)	Previous Corresponding 9 Months ended 31.12.2013 (Unaudited)	Previous Year ended 31.03.2014 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	**Segment Revenue (Net sale/ Income from operations)**						
a)	Real Estate	-	-	-	-	-	-
b)	Investment Activities	-	-	-	-	-	-
c)	Trading	-	-	-	-	-	-
d)	Unallocated	-	-	-	-	-	-
	Total Segment Revenue	-	-	-	-	-	-
2	**Segment Result**						
	Profit (+)/ Loss (-) before tax and interest						
a)	Real Estate	(12.61)	(2.60)	(3.13)	(17.70)	(10.51)	(11.82)
b)	Investment Activities	1,318.00	245.02	294.22	1,787.97	914.02	1,883.68
c)	Trading	-	-	-	-	-	-
d)	Unallocated	(38.20)	(105.42)	(31.92)	(169.09)	(203.30)	(253.04)
	Less: Interest (including other finance cost)	-	-	0.01	0.53	0.02	7.36
	Total Profit before exceptional, extraordinary items and tax	1,267.19	137.00	259.16	1,600.65	700.19	1,611.46
	Less : Exceptional items	-	-	-	-	-	-
	Less: Extraordinary Item	-	-	-	-	-	-
	Net Profit before tax but after exceptional and extraordinary items	1,267.19	137.00	259.16	1,600.65	700.19	1,611.46
3	**Capital Employed (Segment Assets minus Segment Liabilities)**						
a)	Real Estate	2,490.17	2,478.58	2,481.37	2,490.17	2,481.37	2,480.92
b)	Investment Activities	51,804.69	50,849.55	49,743.13	51,804.69	49,743.13	50,562.01
c)	Trading	239.09	239.09	239.09	239.09	239.09	239.09
d)	Unallocated	1,655.00	1,620.17	1,748.36	1,655.00	1,748.36	1,642.22
	Total Capital Employed	56,188.95	55,187.39	54,211.95	56,188.95	54,211.95	54,924.24

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
2. Effective April 1, 2014, the company has revised the useful lives of Fixed Assets based on Schedule II to the Companies Act, 2013 for the purposes of providing depreciation on fixed assets. Accordingly, the carrying amount of assets as on April 1 , 2014 has been depreciated over the remaining useful lives of the fixed assets. Consequently, the depreciation for the quarter and nine months ended 31st December, 2014 is lower and the profit before tax is higher to the extent of ₹ 0.32 lakhs. Further, an amount of ₹ 0.30 Lakhs representing the carrying amount of assets with revised useful life as nil, has been charged to the opening balance of retained earnings as on April 1, 2014 pursuant to the Companies Act, 2013.
3. The Company continues to recognize Real Estate, Investing activities and Trading as separate Business Segments.
4. Previous year/period figures have been regrouped/rearranged/reclassified, wherever considered necessary.

By order of the Board

Place: New Delhi
Date: 12th February, 2015

Anil Bhalla
Director

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