

(Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

Sl.No.	Particulars	Quarter ended			For 9 months ended		31.03.11
		31.12.11	30.09.11	31.12.10	31.12.11	31.12.10	(Audited)
1	Net Sales /Income from operations	33.74	6.78	9.86	47.71	23.96	31.49
	Other Operating Income	-	-	-	-	-	-
	Total	33.74	6.78	9.86	47.71	23.96	31.49
2	Expenditure						
a)	(Increase)/Decrease in stock in trade	19.51	(16.46)	0.01	3.05	(21.38)	(29.47)
b)	Purchase of shares	3.69	17.31	-	21.00	21.38	29.47
c)	Staff cost	6.86	4.98	8.93	16.49	16.68	22.30
d)	Depreciation	0.02	0.02	0.013	0.06	0.038	0.05
e)	Other expenditure	0.95	0.16	0.77	1.68	6.42	6.76
f)	Total	31.03	6.01	9.72	42.28	23.14	29.11
3	Profit from operations before other income, interest and exceptional items (1-2)	2.71	0.77	0.14	5.43	0.82	2.38
4	Other income	-	-	-	-	-	-
5	Profit before interest and exceptional items (3+4)	2.71	0.77	0.14	5.43	0.82	2.38
6	Interest	-	-	-	-	-	-
7	Profit after interest but before exceptional items (5-6)	2.71	0.77	0.14	5.43	0.82	2.38
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/loss(-) from ordinary activities before tax (7+8)	2.71	0.77	0.14	5.43	0.82	2.38
10	Tax expenses	1.35	-	-	1.35	-	1.71
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	1.36	0.77	0.14	4.08	0.82	0.67
12	Extraordinary item (net of tax)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	1.36	0.77	0.14	4.08	0.82	0.67
14	Paid up Equity Share Capital (Face value of Rs. 10/- each)	300.01	300.01	300.01	300.01	300.01	300.01
15	Reserves excluding Revaluation reserves as per Balance Sheet of the previous accounting year	-	-	-	-	-	10.68
16	Earnings per share (Rs.)						
a)	Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.05	0.03	0.0046	0.136	0.027	0.02
b)	Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.05	0.03	0.0046	0.136	0.027	0.02
17	Public Shareholding						
-	Number of shares	1250400	1250400	1250600	1250400	1250600	1250600
-	% age of shareholdings	41.68%	41.68%	41.69%	41.68%	41.69%	41.69%
18	Promoter 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 promoters and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
-	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
a)	Non Encumbered						
-	Number of shares	1749700	1749700	1749500	1749700	1749500	1749500
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	58.32%	58.32%	58.31%	58.32%	58.31%	58.31%

Notes:

- The above Results have been reviewed by the Audit committee and taken on record by the Board of Directors of the Company at its meeting held on Wednesday' the 8th February 2012
- The Company operates in a single segment - Trading in share & Securities. As such reporting is done on a single segment basis and the AS-17 issued by the Institute of Chartered Accountants of India is not applicable.
- The details of investors complaints for the quarter ended 31st December 2011
Opening -nil, Received & disposed off - nil, and pending - nil
- The Financial results for the quarter ended 31st December'2011 have been subjected to Limited Review by the Auditors of the company as per requirement of the Clause 41 of the listing agreement with stock exchange(s).
- Figures have been regrouped /re-arranged, wherever necessary

Date: 08.02.2012
Place: Kolkata

For Apex Capital Markets Ltd.

Sd/-
K.K.Lalwani
MD & CFO