

Birdhi Chand Pannal Agencies Limited

3 Satnarayan Temple Road, 1st Floor, Room No.3, Salkia Howrah - 711 106

Rs. in Lacs

Statement of Audited Financial Results for the Quarter ended 31st March' 2014

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	5.75	5.28	18.76	21.65	-
	b) Other Operating Income	-	-	2.21	-	20.97
	Total Income from Operations (Net)	5.75	5.28	20.97	21.65	20.97
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	5.12	4.26	15.18	16.20	15.18
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	0.85	0.40	0.30	2.05	1.20
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	0.01	0.31	-	0.32	-
	(g) Other Expenses	0.84	0.83	1.49	2.16	1.89
	Total Expenses	6.82	5.80	16.97	20.73	18.27
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(1.07)	(0.52)	4.00	0.92	2.70
4	Other Income/(Loss)	0.39	0.60	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	(0.68)	0.08	4.00	0.92	2.70
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)	(0.68)	0.08	4.00	0.92	2.70
8	Exceptional Items	15.19	-	-	22.11	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(15.87)	0.08	4.00	(21.19)	2.70
10	Tax Expense	-	0.03	0.83	0.38	0.83
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(15.87)	0.06	3.17	(21.58)	1.87
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	3.93	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(15.87)	(3.88)	3.17	(21.58)	1.87
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	325.00	325.00	24.75	325.00	24.75
15	Reserves excluding revaluation Reserves as per last Balance Sheet	3.30	3.30	1.43	3.30	1.43
16	Earning Per Share (before extra-ordinary Items) of Rs. 10/- each (not annualized)					
(i)	a) Basic	(0.49)	0.00	1.28	(0.68)	0.75
	b) Diluted	(0.49)	0.00	1.28	(0.68)	0.75
17	Earning Per Share (after extra-ordinary Items) of Rs. 10/- each (not annualized)					
(ii)	a) Basic	(0.49)	(0.12)	1.28	(0.68)	0.75
	b) Diluted	(0.49)	(0.12)	1.28	(0.68)	0.75
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	2,402,200	2,402,200.00	149,700	2,402,200	149,700
	- Percentage of Share Holding	73.91	73.91	60.48	73.91	60.48
18	Promoter 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)	None-Encumbered					
	- Number of Shares	847,800	847,800.00	97,800	847,800	97,800
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	26.09	26.09	39.52	26.09	39.52
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter		Nil	
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter		Nil	

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May 2014.
3. Provision for Taxation will be made at the end of the year.

Place : Howrah
Date : 30th May, 2014



For Birdhi Chand Pannal Agencies Limited
BIRDHI CHAND PANNAL AGENCIES LIMITED

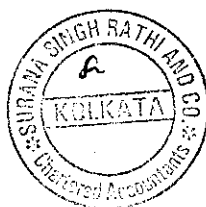
Puneet Sharma
Director

Puneet Sharma
Authorised Signatory/Director

BIRDHI CHAND PANNALAL AGENCIES LIMITED

Statement of Asset and liability as at 31st MARCH 2014

Particulars	Note No.	As at 31st March 2014	Amount in ₹ As at 31st March 2013
<u>EQUITY AND LIABILITIES</u>			
Shareholders' Funds			
Share Capital	3	32,500,000	2,475,000
Reserves and Surplus	4	(1,828,389)	329,674
		30,671,611	2,804,674
Non-Current Liabilities			
		-	-
Current Liabilities			
Trade Payable	5.1	-	-
Other Current Liabilities	5.2	1,915,732	148,708
Short-term Provisions	6	39,309	93,717
		1,955,041	242,425
		32,626,652	3,047,099
<u>ASSETS</u>			
Non-Current Assets			
		-	-
Current Assets			
Current Investment	7	30,025,000	-
Trade Receivables	8	425,500	-
Cash and Bank Balances	9	124,089	123,715
Short-term Loans and Advances	10	2,052,063	2,923,384
		32,626,652	3,047,099
		32,626,652	3,047,099



BIRDHI CHAND PANNALAL AGENCIES LIMITED

Surana
Authorised Signatory/Director