

**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       | <b>Income from Operations</b>   |                |  |                              |                            |                            |
|         | a) Net Sales/Income from Operations   | 5.75           | 5.28                                       | 18.76                        | 21.65                      | -                          |
|         | b) Other Operating Income   | -              | -  | 2.21                         | -                          | 20.97                      |
|         | <b>Total Income from Operations (Net)</b>   | <b>5.75</b>    | <b>5.28</b>                                | <b>20.97</b>                 | <b>21.65</b>               | <b>20.97</b>               |
| 2       | <b>Expenses</b>   |                |  |                              |                            |                            |
|         | (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                       |
|         | <b>Total Expenses</b>   | <b>6.82</b>    | <b>5.80</b>                                | <b>16.97</b>                 | <b>20.73</b>               | <b>18.27</b>               |
| 3       | <b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b> | <b>(1.07)</b>  | <b>(0.52)</b>                              | <b>4.00</b>                  | <b>0.92</b>                | <b>2.70</b>                |
| 4       | Other Income/(Loss)   | 0.39           | 0.60                                       | -                            | -                          | -                          |
| 5       | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>        | <b>(0.68)</b>  | <b>0.08</b>                                | <b>4.00</b>                  | <b>0.92</b>                | <b>2.70</b>                |
| 6       | Finance Costs   | -              | -  | -                            | -                          | -                          |
| 7       | <b>Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)</b>   | <b>(0.68)</b>  | <b>0.08</b>                                | <b>4.00</b>                  | <b>0.92</b>                | <b>2.70</b>                |
| 8       | Exceptional Items   | 15.19          | -  | -                            | 22.11                      | -                          |
| 9       | <b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>                                    | <b>(15.87)</b> | <b>0.08</b>                                | <b>4.00</b>                  | <b>(21.19)</b>             | <b>2.70</b>                |
| 10      | Tax Expense   | -              | 0.03                                       | 0.83                         | 0.38                       | 0.83                       |
| 11      | <b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>                               | <b>(15.87)</b> | <b>0.06</b>                                | <b>3.17</b>                  | <b>(21.58)</b>             | <b>1.87</b>                |
| 12      | Extra Ordinary Items (Net of Tax Expense of Rs. Lac)  | -              | 3.93                                       | -                            | -                          | -                          |
| 13      | <b>Net Profit (+)/Loss(-) for the period (11-12)</b>  | <b>(15.87)</b> | <b>(3.88)</b>                              | <b>3.17</b>                  | <b>(21.58)</b>             | <b>1.87</b>                |
| 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      | <b>Earning Per Share (before extra-ordinary Items) of Rs. 10/- each (not annualized)</b>              |                |  |                              |                            |                            |
|         | (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      | <b>Earning Per Share (after extra-ordinary Items) of Rs. 10/- each (not annualized)</b>               |                |  |                              |                            |                            |
|         | (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       | <b>PARTICULARS OF SHAREHOLDING</b>  |                |  |                              |                            |                            |
|         | 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      | <b>Promoter and Promoter Group Shareholding</b>   |                |  |                              |                            |                            |
|         | 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       | <b>INVESTOR COMPLAINTS</b>  |                |  |                              |                            |                            |
|         | 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**

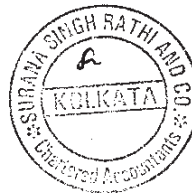
Puneet Sharma  
Director

*Puneet Sharma*  
**Authorised Signatory/Director**

# BIRDHI CHAND PANNALAL AGENCIES LIMITED

## Statement of Asset and liability as at 31<sup>st</sup> MARCH 2014

| Particulars                          | Note No. | As at<br>31st March 2014 | Amount in ₹<br>As at<br>31st March 2013 |
|--------------------------------------|----------|--------------------------|---|
| <b><u>EQUITY AND LIABILITIES</u></b> |          |                          |   |
| <b>Shareholders' Funds</b>           |          |                          |   |
| Share Capital                        | 3        | 32,500,000               | 2,475,000                               |
| Reserves and Surplus                 | 4        | (1,828,389)              | 329,674                                 |
|                                      |          | <b>30,671,611</b>        | <b>2,804,674</b>                        |
| <b>Non-Current Liabilities</b>       |          |                          |   |
|                                      |          | -                        | -                                       |
| <b>Current Liabilities</b>           |          |                          |   |
| Trade Payable                        | 5.1      | -                        | -                                       |
| Other Current Liabilities            | 5.2      | 1,915,732                | 148,708                                 |
| Short-term Provisions                | 6        | 39,309                   | 93,717                                  |
|                                      |          | <b>1,955,041</b>         | <b>242,425</b>                          |
|                                      |          | <b>32,626,652</b>        | <b>3,047,099</b>                        |
| <b><u>ASSETS</u></b>                 |          |                          |   |
| <b>Non-Current Assets</b>            |          |                          |   |
|                                      |          | -                        | -                                       |
| <b>Current Assets</b>                |          |                          |   |
| 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                               |
|                                      |          | <b>32,626,652</b>        | <b>3,047,099</b>                        |
|                                      |          | <b>32,626,652</b>        | <b>3,047,099</b>                        |



**BIRDHI CHAND PANNALAL AGENCIES LIMITED**

*Signature*  
Authorized Signatory/Director