## ADITYA GEARS LTD.

21,PRINCEP STREET,KOLKATA-700072 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH,2012

PAR							s. In Lakhs)
	Particulars		rter Endec		Year E		Year Ended
			31.12.11	31.03.11	31.03.12	31.03.11	31.03.11
		U	naudited		Unau	dited	Audited
	ncome from Operations						
	a) Net Sales from Operations	-	-	-	-	1.04	1.04
	b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	-	-	-	-	1.04	1.04
	Expenses						
_	a. Cost of Materials consumed	-	-	-	-	-	-
	o. Purchases of Stock-in-Trade	-	-	-	-	-	
	c. Changes in inventories of finished goods,	-	-	-	-	1.04	1.04
	work-in-progress and stock-in-trade	-	-	-	- ,	-	
	d. Employee benefits expenses	-	- "	-	-	-	-
	e. Depreciation and amortisation expenses	-	- 141	(4.99)	-	-	-
	f. Other expenses	9.86	1.10	59.64	12.68	64.83	64.83
	Total Expenses	9.86	1.10	54.65	12.68	65.87	65.87
	Profit / (Loss) from operations before	(9.86)	(1.10)	(54.65)	(12.68)	(64.83)	(64.83)
	other income, Finance costs and						
-	exceptional items(1-2)						
	Other Income	11.41	0.92	149.13	12.33	149.13	149.13
	Profit / (Loss) from ordinary activities before	1.55	(0.18)	94.48	(0.35)	84.30	84.30
	Finance costs and exceptional items(3 <u>+</u> 4)						
	Finance Costs	-	-	117.28		117.28	117.28
7	Profit / (Loss) from ordinary	1.55	(0.18)	(22.80)	(0.35)	(32.98)	(32.98
	activities after Finance costs but						
	before exceptional items(5+6)				7	.2	
	Exceptional Items	-	=	-	-	-	-
9	Profit / (Loss) from ordinary activities	1.55	(0.18)	(22.80)	(0.35)	(32.98)	(32.98
10	Tax Expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities	1.55	(0.18)	(22.80)	(0.35)	(32.98)	(32.98
	After tax (9+10)						
	Extraordinary items	-	-	-	-	-	-
	Net Profit / (Loss) for the period (11±12)	1.55	(0.18)	(22.80)	(0.35)	(32.98)	(32.98
	Paid-up equity share capital	401.28	401.28	401.28	401.28	401.28	401.28
	(Face value Rs.10/-each)						
15	Reserve excluding Revaluation	-	-	-	-	-	
	Reserves as per Balance Sheet						
	of previous accounting year						
16	Basic and diluted EPS before /after	0.04	(0.01)	(0.58)	(0.01)	(0.83)	(0.83
	Extraordinary items for the period						
PAR	T II						
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	4506700	4506700	4506700	4506700	4506700	450670
$\neg$	- Percentage of Shareholding	83.14%	83.14%	83.14%	+	83.14%	83.149
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered				1		
$\neg$	- Number of Share	Nil	Nil	Nil	Nil	Nil	· Ni
	(b) Non - encumbered						
7	- Number of Share	913800	913800	913800	913800	913800	91380
$\dashv$	- Percentage of Shares (as a % of the total	100%	100%	100%		-	-
$\dashv$	Shareholding of promoter and promoter group)	1					
$\dashv$	- Percentage of shares (as a % of the total	16.86%	16.86%	16.86%	16.86%	16.86%	16.869
$\rightarrow$	Share capital of the Company)						

_	Particulars	Quarta	r Ended 24	00	
	Pending at the beginning of the guarter	Quarte	r Ended 31	.03	
Received during the quarter  Disposed of during the quarter		Nil Nil			
	Standalone Statement of Assets and Libilities	(5)	(Rs. In Lacs)		
	Particulars				
		As at 31.03.12	As at		
			31.03.11		
A	EQUITY AND LIABILITIES	Unaudited	Audited		
1	Shareholders' funds				
	a) Share Capital				
	b) Reserves and Surplus	401.28	401.28		
	c) Money received against share warrants	(463.06)	(462.71)		
	Sub - Total - Shareholders' Funds	-	-		
2	Share application money pending allotment	(61.78)	(61.43)		
3	Non-current liabilities	-	-		
_	a) Long - term borrowings				
	b) Defferred Tax Liabilitites (net)	-			
	c) Other long - term liabilities	-	-		
	d) Long - term provisions	-	-		
	Sub - Total - Non-current Liabilities	-	-		
4	Current liabilities	-	-		
	a) Short - term borrowings				
	b) Trade payables	-	-		
	c) Other current liabilities				
$\neg$	d) Short-term provisions	63.80	65.95		
$\neg$	Sub - Total - Current Liabilities	-	-		
$\neg$	TOTAL - EQUITY AND LIABILITIES	63.80	65.95		
B	ASSETS	2.02	4.52		
$\rightarrow$	Non-Current Assets				
-	a) Fixed Assets		2		
$\dashv$	b) Goodwill on consolidation	-	-		
$\dashv$	c) Non Current in the second second	-	-		
$\dashv$	c) Non-Current investments	-	-		
$\dashv$	d) Deferred Tax assets (net)	-	-		
+	e) Long - term loans and advances		-		
-	f) Other non - Current Assets	-	-		
2	Sub - Total - Non-Current Assets Current Assets	-	-		
4					
+	a) Current investments	0.03	0.03		
+	b) Inventories	-	-		
+	c) Trade receivables	-	0.37		
+	d) Cash and cash equivalents	1.99	4.12		
+	e) Short-term loans and advances	-	-		
1	f) Other current assets	-	-		
15	Sub - Total - Current Assets	2.02	4.52		
	TOTAL ASSETS	2.02	4.52		

Date: 14th May'2012

Alote them Varlelle Chairman cum Managing Director