ADITYA GEARS LTD.

21,PRINCEP STREET,KOLKATA-700072

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH,2012

PART I (Rs. In Lakhs)

	Particulars	Quarter Ended			Year Ended		Year Ended
		31.03.12	31.12.11	31.03.11	31.03.12	31.03.11	31.03.11
		Unaudited			Unaudited		Audited
1	**Income from Operations**						
	(a) Net Sales from Operations	-	-	-	-	1.04	1.04
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	-	-	-	-	1.04	1.04
2	**Expenses**						
	a. Cost of Materials consumed	-	-	-	-	-	-
	b. 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	-	-	(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
3	**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)						
4	Other Income	11.41	0.92	149.13	12.33	149.13	149.13
5	**Profit / (Loss) from ordinary activities before**	**1.55**	**(0.18)**	**94.48**	**(0.35)**	**84.30**	**84.30**
	Finance costs and exceptional items(3±4)						
6	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)						
8	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)						
12	Extraordinary items	-	-	-	-	-	-
13	**Net Profit / (Loss) for the period (11±12)**	**1.55**	**(0.18)**	**(22.80)**	**(0.35)**	**(32.98)**	**(32.98)**
14	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						
PART II							
A	**PARTICULARS OF SHAREHOLDING**						
1	Public Shareholding						
	- Number of Shares	4506700	4506700	4506700	4506700	4506700	4506700
	- Percentage of Shareholding	83.14%	83.14%	83.14%	83.14%	83.14%	83.14%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Share	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non - encumbered						
	- Number of Share	913800	913800	913800	913800	913800	913800
	- Percentage of Shares (as a % of the total	100%	100%	100%	100%	100%	100%
	Shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total	16.86%	16.86%	16.86%	16.86%	16.86%	16.86%
	Share capital of the Company)						