

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	
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales from Operations	-	-	-	1.04	1.04	
	(b) Other Operating Income	-	-	-	-	-	
	<b>Total income from Operations (net)</b>	-	-	-	1.04	1.04	
<b>2</b>	<b>Expenses</b>						
	a. Cost of Materials consumed	-	-	-	-	-	
	b. Purchases of Stock-in-Trade	-	-	-	-	-	
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	1.04	1.04	
	d. Employee benefits expenses	-	-	-	-	-	
	e. Depreciation and amortisation expenses	-	-	(4.99)	-	-	
	f. Other expenses	9.86	1.10	59.64	12.68	64.83	
	<b>Total Expenses</b>	9.86	1.10	54.65	12.68	65.87	
<b>3</b>	<b>Profit / (Loss) from operations before other income, Finance costs and exceptional items(1-2)</b>	<b>(9.86)</b>	<b>(1.10)</b>	<b>(54.65)</b>	<b>(12.68)</b>	<b>(64.83)</b>	
<b>4</b>	Other Income	11.41	0.92	149.13	12.33	149.13	
<b>5</b>	<b>Profit / (Loss) from ordinary activities before Finance costs and exceptional items(3+4)</b>	<b>1.55</b>	<b>(0.18)</b>	<b>94.48</b>	<b>(0.35)</b>	<b>84.30</b>	
<b>6</b>	Finance Costs	-	-	117.28	-	117.28	
<b>7</b>	<b>Profit / (Loss) from ordinary activities after Finance costs but before exceptional items(5+6)</b>	<b>1.55</b>	<b>(0.18)</b>	<b>(22.80)</b>	<b>(0.35)</b>	<b>(32.98)</b>	
<b>8</b>	Exceptional Items	-	-	-	-	-	
<b>9</b>	<b>Profit / (Loss) from ordinary activities</b>	<b>1.55</b>	<b>(0.18)</b>	<b>(22.80)</b>	<b>(0.35)</b>	<b>(32.98)</b>	
<b>10</b>	Tax Expense	-	-	-	-	-	
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities After tax (9+10)</b>	<b>1.55</b>	<b>(0.18)</b>	<b>(22.80)</b>	<b>(0.35)</b>	<b>(32.98)</b>	
<b>12</b>	Extraordinary items	-	-	-	-	-	
<b>13</b>	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>1.55</b>	<b>(0.18)</b>	<b>(22.80)</b>	<b>(0.35)</b>	<b>(32.98)</b>	
<b>14</b>	Paid-up equity share capital (Face value Rs.10/-each)	401.28	401.28	401.28	401.28	401.28	
<b>15</b>	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	
<b>16</b>	Basic and diluted EPS before /after Extraordinary items for the period	0.04	(0.01)	(0.58)	(0.01)	(0.83)	
<b>PART II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	Public Shareholding						
	- Number of Shares	4506700	4506700	4506700	4506700	4506700	
	- Percentage of Shareholding	83.14%	83.14%	83.14%	83.14%	83.14%	
<b>2</b>	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Share	Nil	Nil	Nil	Nil	Nil	
	(b) Non - encumbered						
	- Number of Share	913800	913800	913800	913800	913800	
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total Share capital of the Company)	16.86%	16.86%	16.86%	16.86%	16.86%	

