

# ADITYA GEARS LIMITED

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

Registered Office : 4th Floor, Room No-405, 50 Weston Street, Kolkata, West Bengal - 400072.

(₹. In Lakhs)

Particulars	Standalone					
	Quarter ended	Quarter ended	Quarter ended	Nine Month ended	Nine Month ended	Year ended
	31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)
<b>1. Income from operations</b>	-	-	0.90	-	0.90	12.30
(a) Revenue from operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	0.90	-	0.90	12.30
<b>Revenue from continuing operations</b>	-	-	0.90	-	0.90	12.30
<b>2. Expenses</b>	0.37	12.10	1.10	13.28	2.80	12.70
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	-	-	-	-	-	-
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(e) Employee benefit expense	0.28	0.31	-	0.59	-	-
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) Other expenses ( Any item exceeding 10% of the total expenses relating to	0.08	11.79	1.10	12.69	2.80	12.70
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
4. Other Income	-	-	-	-	-	-
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
6. Finance Costs	-	-	-	-	-	-
<b>Interest relating to continuing operations</b>	-	-	-	-	-	-
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
10. Tax expense	-	-	-	-	-	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
12. Extraordinary items ( net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11+12)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
14. Share in loss (Profit) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates ( 13+14+15)</b>	(0.37)	(12.10)	(0.20)	(13.28)	(1.90)	(0.40)
17. Paid-up Equity Share Capital (Face value Rs. 10/-)	401.30	401.30	401.30	401.30	401.30	401.30
<b>18. Reserves excluding revaluation reserves</b>	-	-	-	-	-	-
19. EPS (Not annualised)	-	-	-	-	-	-
(a) (i) Basic & Diluted EPS before Extraordinary items	-	-	-	-	-	-
(a) Basic & Diluted	-	-	-	-	-	-
<b>A. PARTICULARS OF SHAREHOLDING</b>						
1. Public shareholding						
(a) Number of Shares	4,506,700	4,506,700	4,506,700	4,506,700	4,506,700	4,506,700
(b) Percentage of Shareholding	83.14%	83.14%	83.14%	83.14%	83.14%	83.14%
(c) Face Value per share (Rs. 10)	10.00	10.00	10.00	10.00	10.00	10.00
2. 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)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
-Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered						
-Number of shares	913,800	913,800	913,800	913,800	913,800	913,800
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the Company)	16.86%	16.86%	16.86%	16.86%	16.86%	16.86%

Particulars	Quarter
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :-

- 1) Figures have been regrouped/reclassified wherever necessary.
- 2) The above results have been subjected to limited review by the Statutory Auditors, reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 12th February, 2013
- 3) Provision for tax is not done in lieu of loss during the quarter and deferred tax shall be provided for at the year end.
- 4) The company operates in one segment and hence AS-17 for Segment Reporting is not applicable to the company.

FOR ADITYA GEARS LTD

Sd/-  
DIRECTOR

Place : Mumbai  
Date : 12/02/2013