

PAGARIA ENERGY LIMITED

Regd. Office: 9/18, Bazar Gali, Vishwas Nagar, Shahdara, Delhi - 110 032
Unaudited Financial Results for the Quarter Ended 31st December, 2013

(Rs. In Lacs except EPS figure)

SR. NO.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART - I							
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	35.34	32.07	34.57	105.54	110.19	147.50
	b) Other Operating Income	1.21	1.24	-	3.54	0.95	3.51
	Total Income from operations (net)	36.55	33.31	34.57	109.08	111.14	151.01
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Goods	33.13	30.02	26.27	95.25	85.58	112.92
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-
	d. Employee benefits expense	0.82	0.90	1.45	2.97	5.12	7.22
	e. Depreciation and Amortisation expense	1.01	1.01	0.33	3.03	0.99	1.61
	f. Other Expenses	0.94	3.35	5.58	8.68	18.03	27.77
	Total Expenses	35.90	35.28	33.63	109.93	109.72	149.52
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	0.65	(1.97)	0.94	(0.85)	1.42	1.49
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.65	(1.97)	0.94	(0.85)	1.42	1.49
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.65	(1.97)	0.94	(0.85)	1.42	1.49
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	0.65	(1.97)	0.94	(0.85)	1.42	1.49
10	Tax Expense	-	-	-	0.36	0.15	1.32
	a) Current Tax	-	-	-	0.09	-	0.29
	b) Deferred Tax	-	-	-	0.27	-	1.03
	c) Earlier year	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	0.65	(1.97)	0.94	(1.57)	1.27	0.17
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	0.65	(1.97)	0.94	(1.57)	1.27	0.17
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	434.97	434.97	434.97	434.97	434.97	434.97
15	Reserves Excluding Revaluation Reserves.	-	-	-	-	-	176.80
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.015	(0.045)	0.022	(0.036)	0.029	0.004
	(b) Diluted	0.015	(0.045)	0.022	(0.036)	0.029	0.004
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.015	(0.045)	0.022	(0.036)	0.029	0.004
	(b) Diluted	0.015	(0.045)	0.022	(0.036)	0.029	0.004
PART - II							
A	Particulars of Share holding						
1	Public Share Holding						
	- Number of Shares	3,458,550	3,458,550	3,458,550	3,458,550	3,458,550	3,458,550
	- Percentage of Shareholding	79.51	79.51	79.51	79.51	79.51	79.51
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Company)	-	-	-	-	-	-
	b) Non - Pledged / Encumbered						
	- Number of Shares	891,120	891,120	891,120	891,120	891,120	891,120
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the Company)	20.49	20.49	20.49	20.49	20.49	20.49
PARTICULARS		Quarter ended 31.12.2013					
B	Investors' Complaints						
1	Pending at the beginning of the quarter				Nil		
2	Received during the quarter				Nil		
3	Resolved during the quarter				Nil		
4	Remaining unresolved at the end of the quarter				Nil		

- Notes:
- The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on 15.02.2014. The statutory auditors have carried out limited review.
 - The Company is operating in a single business segment, therefore requirement with regard to segmental reporting as per Accounting Standard-17 is not applicable to the company.
 - Figures for previous periods/year have been regrouped/reclassified/recast, wherever necessary.

For Pagaria Energy Limited

Place New Delhi
Date: 15.02.2014

Managing Director