

PAGARIA ENERGY LIMITED

Regd. Office: 9/18, Bazar Gali, Vishwas Nagar, Shahdara, Delhi - 110 032

Unaudited Financial Results for the Quarter Ended 30th June, 2014

(Rs. In Lacs except EPS figure)

SR. NO.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Reviewed	Audited	Reviewed	Audited
	PART - I INCOME FROM OPERATION				
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	42.05	41.23	38.13	146.77
	b) Other Operating Income	2.36	11.57	1.09	15.11
	Total Income from operations (net)	44.41	52.80	39.22	161.88
2	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Traded Goods	41.44	39.96	32.10	135.21
	c. Changes in inventories of finished goods, work-in-progress and stock - in-trade	-	-	-	-
	d. Employee benefits expense	0.20	2.54	1.25	5.51
	e. Depreciation and Amortisation expense		(0.56)	1.01	2.47
	f. Other Expenses	1.86	8.22	4.39	16.90
	Total Expenses	43.50	50.16	38.75	160.09
3	Profit / (Loss) from Operations before Interest(1 - 2)	0.91	2.64	0.47	1.79
4	Ineterest & Finance Expenses	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3- 4)	0.91	2.64	0.47	1.79
6	Tax Expense	-	1.94	0.36	2.30
7	Net Profit / (Loss) from Ordinary Activities after tax (5 - 6)	0.91	0.70	0.11	(0.51)
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	434.97	434.97	434.97	434.97
9	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	177.30	177.30	176.80	177.30
10	Earning Per Share (after extraordinary items - not annualised)	-	-		
	(a) Basic	0.02	0.02	0.003	(0.01)
	(b) Diluted	0.02	0.02	0.003	(0.01)
	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
	- Percentage of Shareholding	79.51	79.51	79.51	79.51
2	Promoter and Promoter Group Shareholding				
	<u>a) Pledged / Encumbered</u>				
	- 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)	-	-	-	-
	<u>b) Non - Pledged / Encumbered</u>				
	- Number of Shares	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
	- Percentage of Shares (as a % of total share capital of the Company)	20.49	20.49	22.57	20.49

PARTICULARS			
B	Investor Complaints		
1	Pending at the beginning of the quarter		Nil
2	Received during the quarter		Nil
3	Disposed off during the quarter		Nil
4	Remaining unresolved at the end of the quarter		Nil

Notes:

- 1 The above financial results have been reviewed by the Audit Committee of its meeting held on 14.08.2014 and approved by the by the Board of Directors at its meeting held on the same day.
- 2 The Statutory Auditors of the Company have carried out the Limited review of the above financial results.
- 3 Provision for Income Tax for the quarter under Income Tax Act,1961 , has not been made and also defered tax provision will be made at year end.
- 4
- 5 The Company operates in single segment and therefore the Segment Reporting as per AS-17 is not applicable for the Company.
Previous period's figures have been rearranged / regrouped wherever necessary

Place: New Delhi
Date: 14.08.2014

For Pagaria Energy Limited

Director

|