

CROITRE INDUSTRIES LIMITED

Ref: Scrip ID: Croitre

Scrip Code: 531648

Audited Financial Results for the quarter ended 31st March 2013

PART I (in Rupees) Amount in Lacs						
Statement of Standalone Audited Results for the Quarter Ended and Year Ended 31/03/2013						
Particulars	3 months ended 31/03/2013	Preceding 3 months ended 31/12/2012	Corresponding 3 months ended 31/03/2012	For year ended 31/03/2013	Previous year ended 31/03/2012	
(Refer Notes Below)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	481.78	705.24	2057.18	4339.52	2236.71	
(b) Other operating income	0.00	0	81.75	0.00	81.75	
Total income from operations (net)	481.78	705.24	2138.93	4339.52	2318.47	
2 Expenses						
(a) Cost of material consumed	0	0	0.00		0	
(b) Purchases of stock-in-trade	481.55	704.02	2026.22	4319.50	2117.68	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00		0.00	0.00	0	
(d) Employee benefits expense	1.20	1.20	0.47	3.60	1.21	
(e) Depreciation and amortisation expense	0.00		0.00	0.00	0	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.27	12.07	182.98	15.35	198.56	
Total expenses	487.01	717.29	2209.66	4338.45	2317.45	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.23)	-12.05	-70.73	1.07	1.01	
4 Other income		0				
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-5.23	-12.05	-70.73	1.07	1.01	
6 Finance costs		0		0.00	0	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-5.23	-12.05	-70.73	1.07	1.01	
8 Exceptional items	0	0.00	0.00	0.00	0	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	-5.23	-12.05	-70.73	1.07	1.01	
10 Tax expense	0.72	0.00	0.00	0.72	0.31	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-5.95	-12.05	-70.73	0.35	0.70	
12 Extraordinary items (net of tax expense Rs. ____ Lakhs)	0	0	0.00	0.00	0	
13 Net Profit / (Loss) for the period (11 ± 12)	-5.95	-12.05	-70.73	0.35	0.70	
14 Share of profit / (loss) of associates*	0	0	0.00	0.00	0	
15 Minority interest *	0	0	0.00	0.00	0	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-5.95	-12.05	-70.73	0.35	0.70	
17 Paid-up equity share capital (Face value of Rs. 10/- per share)	630.64	630.64	630.64	630.64	630.64	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0	0.00	0.00	0	
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):	-0.09	-0.19	-1.12	0.01	0.01	
(a) Basic						
(b) Diluted						
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):	-0.09	-0.19	-1.12	0.01	0.01	
(a) Basic						
(b) Diluted						
See accompanying note to the financial results						

* Applicable in the case of consolidated results

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



PART II

Particulars		3 months ended 31/03/2013	Preceding 3 months ended 31/12/2012	Previous year ended 31/03/2012
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	6301390	6301390	4051390
	- Percentage of shareholding	99.92%	99.92%	64.24%
2	Promoters and Promoter Group Shareholding **			
a)	Pledged / Encumbered			
	- Number of shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0
b)	Non - encumbered			
	- Number of shares	5000	5000	2255000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.08%	0.08%	35.76%

Particulars		3 months ended 31/03/2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

FOR CROITRE INDUSTRIES LIMITED



DEEPAK BANSAL
Managing Director

Notes:

The above results are been taken on record by the Board of Directors on 29th May 2013 and the statutory

- 1 Auditors have carried on the Limited Review Report
- 2 Previous year's figures are regrouped and rearranged, wherever necessary.
- 3 The figures of the last quarter for the current year and for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the published year to date figures upto the third quarter of the current financial year