

CROITRE INDUSTRIES LIMITED

Ref: Scrip ID: Croitre

Scrip Code: 531648

Unaudited Financial Results for the quarter ended 31st March 2013

PART I (In Rupees) Amount in Lacs

Statement of Standalone Unaudited Results for the Quarter 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
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)					
1 Income from operations					
(a) Net sales/ income from operations (Net of excise duty)	570.27	705.24	2057.18	4339.52	2236.71
(b) Other operating income	0.00	0	81.75	0.17	81.75
Total income from operations (net)	570.27	705.24	2138.93	4339.69	2318.47
2 Expenses					
(a) Cost of material consumed	0	0	0.00		0
(b) Purchases of stock-in-trade	569.75	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
(d) Employee benefits expense	1.20	1.20	0.47	3.60	1.21
(e) Depreciation and amortisation expense	0.00		0.00		0
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.40	12.07	182.98	14.88	198.56
Total expenses	572.35	717.29	2209.66	4337.96	2317.45
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-2.08	-12.05	-70.73	1.72	1.01
4 Other income		0			
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-2.08	-12.05	-70.73	1.72	1.01
6 Finance costs		0			0
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-2.08	-12.05	-70.73	1.72	1.01
8 Exceptional items	0	0.00	0.00	0.00	0
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	-2.08	-12.05	-70.73	1.72	1.01
10 Tax expense	0	0.00	0.00	0.53	0.31
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-2.08	-12.05	-70.73	1.19	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)	-2.08	-12.05	-70.73	1.19	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) *	-2.08	-12.05	-70.73	1.19	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):	-0.03	-0.19	-1.12	0.02	0.01
(a) Basic					
(b) Diluted					
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):	-0.03	-0.19	-1.12	0.02	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

Note: 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%	84.24%
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



Notes:

The above results are been taken on record by the Board of Directors on 15th May 2013 and the

1 statutory Auditors have carried on the Limited Review Report

2 Previous year's figures are regrouped and rearranged, wherever necessary.