

CROITRE INDUSTRIES LIMITED

Ref: Scrip ID: Croitre
Scrip Code: 531648

Unaudited Financial Results for the quarter ended 30th September 2012

PART I (In Rupees) Amount in Lacs						
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2012						
Particulars	3 months ended 30/09/2012	Preceding 3 months ended 30/06/2012	Corresponding 3 months ended 30/09/2011	For half Year ended 30/09/2012	For half Year ended 30/09/2011	Previous year ended 31/03/2012
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	1713.65	1350.36	179.53	3064.01	182.03	2236.71
(b) Other operating income	0	0.00	0	0	0	81.75
Total income from operations (net)	1713.65	1350.36	179.53	3064.01	182.03	2318.47
2 Expenses						
(a) Cost of material consumed	0	0	0	0	0	0
(b) Purchases of stock-in-trade	1653.262	1392.47	0	3045.73	0	2117.68
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-58.31	0	-58.31	0	0
(d) Employee benefits expense	1.2		0	1.20	0	1.21
(e) Depreciation and amortisation expense			0	0.00	0	0
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	54.22	0.39	12.10	54.61	13.56	198.56
Total expenses	1708.682	1334.55	12.10	3043.24	13.56	2317.45
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.97	15.80	167.43	20.77	168.48	1.01
4 Other income		0			0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	4.97	15.80	167.43	20.77	168.48	1.01
6 Finance costs	0	0.00	0	0.00	0.00	0
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	4.97	15.80	167.43	20.77	168.48	1.01
8 Exceptional items	0.00	0.00	0	0.00	0.00	0
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	4.97	15.80	167.43	20.77	168.48	1.01
10 Tax expense	1.54	4.88	0	6.42	0.00	0.31
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.43	10.92	167.43	14.35	168.48	0.70
12 Extraordinary items (net of tax expense Rs. ____ Lakhs)	0	0.00	0	0.00	0.00	0
13 Net Profit / (Loss) for the period (11 ± 12)	3.43	10.92	167.43	14.35	168.48	0.70
14 Share of profit / (loss) of associates*	0	0.00	0	0.00	0.00	0
15 Minority interest *	0	0.00	0	0.00	0.00	0
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	3.43	10.92	167.43	14.35	168.48	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	630.64
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):	0.05	0.17	2.65	0.22	2.67	0.01
(a) Basic						
(b) Diluted						
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):	0.05	0.17	2.65	0.22	2.67	0.01
(a) Basic						
(b) Diluted						

See accompanying note to the financial results



PART II

Particulars		3 months ended 30/09/2012	Preceding 3 months ended 30/06/2012	3 months ended 30/09/2011	Previous year ended 31/03/2012
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6151390	5556390	1,701,300	40.5139
	- Percentage of shareholding	97.54%	88.11%	26.98%	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	155000	750000	4,605,090	22.55
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	2.46%	11.89	73.02%	35.76%

Particulars		3 months ended 30/09/2012
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

* 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.

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