

Particulars	Quarter Ended			Yr. Ended
	30.09.19	30.06.19	30.09.18	31.03.19
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net Sales/Income from Operations	14,173.00	14,985.00	24,031.00	90,303.00
b. Other Operating Income	-	-	-	-
Total Income from Operation	14,173.00	14,985.00	24,031.00	90,303.00
2. Expenses				
a. Cost of Material Consumed	-	-	-	-
b. Purchase of Stock in trade	-	-	-	-
c. Change in finished goods, work in progress, stock in trade	-	-	-	-
d. Employees Benefit Expenses	30,000.00	30,000.00	7,500.00	45,000.00
e. Depreciation and Aortisation Expenses	-	-	-	-
f. Other expenditure	15,631.00	133,644.00	13,731.00	187,310.79
Total Expenses	45,631.00	163,644.00	21,231.00	232,310.79
3. Profit/(Loss) from operations before other income, finance cost and exceptional items	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
4. Other Income	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
6. Finance Cost	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before and exceptional items	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
8. Exceptional Items	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
10. Tax Expenses	-	-	-	-
11. Profit/(Loss) from ordinary activities after tax	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
14. Share of Profit / Loss of Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest, and share of profit/loss of associates	(31,458.00)	(148,659.00)	2,800.00	(142,007.79)
17. Paid up Equity Share Capital (Face Value of the Share)	2,475,000 10.00	2,475,000 10.00	2,475,000 10.00	2,475,000 10.00
18. Reserve Excluding	587,670.55	619,128.55	894,231.55	746,632.55
(Revaluation Reserve as per Balance Sheet of previous accounting year)				
19. Earning Per Share (EPS)				
Basic and Diluted not annualised				
a. before extra ordinary items	(0.013)	(0.060)	0.001	(0.057)
b. after extra ordinary items	(0.013)	(0.060)	0.001	(0.057)

PARTICULARS OF SHARE HOLDING

1. Public Share Holding				
(i) No. of Shares	44850	44850	44850	44850
(ii) % of Share Holding	18.12%	18.12%	18.12%	18.12%
2. Promoters and Promoters Group				
(i) No. of Shares	202650	202650	202650	202650
(ii) % of Share Holding	81.88%	81.88%	81.88%	81.88%
a. Pledged/Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	0	0	0	0
b. Non Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	0	0	0	0

Notes

- The above results of the Company were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 21th, October, 2019.
- The above results has been reviewed by the Statutory Auditor of the Company.