



ADHIRAJ DISTRIBUTORS LIMITED

(CIN No. U52190WB2011PLC158320)

Central Plaza, 41, B.B. Ganguly Street, 2nd Floor, Room No. 13-B, Kolkata 700 012

Phone: +91 33 4000 6334 • Email: info@adhirajdistributors.com • Website : www.adhirajdistributors.com

ADHIRAJ DISTRIBUTORS LIMITED

Central Plaza, 41, B.B. Ganguly Street, 2nd Floor, Room No.13B, Kolkata – 700012

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2014

Rs. in lacs

Sl. No.	PARTICULARS	Half Year Ended on	For the year Ended
		30/09/2014 (Unaudited)	31/03/2014 (Audited)
1	Income from Operations	355.63	120.29
	(a) Net Sales/Income from Operations	0.04	3.12
	(b) Other Operating Income	355.66	123.41
	Total income from Operations (Net)		
2	Expenses	(67.32)	-
	(a) Increase/(Decrease) in Stock-in-trade	0	-
	(b) Consumption of Raw Material	402.27	112.65
	(c) Purchases of Stock-in-Trade	3.35	3.78
	(d) Employees Cost	0.48	0.09
	(e) Depreciation	7.67	3.00
	(f) Other Expenses	346.45	119.52
	Total Expenditure [2(a+b+c+d+e+f)]		
3	Profit from operations before other income, finance costs & exceptional items (1-2)	9.21	3.88
4	Other Income	9.21	3.88
5	Profit before interest and exceptional items (3+4)	-	-
6	Interest	9.21	3.88
7	Profit from interest but before exceptional items (5-6)	-	-
8	Exceptional Items	9.21	3.88
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	(2.54)	(0.94)
10	Tax Expense	6.67	2.95
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	-	-
12	Extraordinary items (net of tax expense)	6.67	2.95
13	Net Profit(+)/Loss(-) for the period (11-12)	1,568.50	1,518.50
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	9.85	3.18
15	Reserves excluding Revaluation Reserves as per BS	-	-
16	Earning Per Share (EPS) in Rs. (Not annualised)	0.04	0.40
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.04	0.40
b	Basic and diluted EPS (of Rs.10/- each) after Extraordinary items	-	-
A	PARTICULARS OF SHAREHOLDING		
1	Public Shareholding	12,485,000	11,985,000
	-Number of Shares	79.60	78.93
	-Percentage of shareholding	-	-
2	Promoters and Promoter Group Shareholding		
a	<i>Pledged/Encumbered</i>	Nil	Nil
	- Number of shares	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil
b	<i>Non-encumbered</i>	3,200,000	3,200,000
	- Number of shares	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	20.40	21.07
	- Percentage of shares (as a % of the total share capital of the company)	-	-

Notes : (1) The above Unaudited results have been reviewed by the Audit Committee and approved in the meeting of The Board of Directors at it held on 24th January, 2015
 (2) The Company's business activity falls within a single primary business segment
 (3) Figures have been re-grouped/re-arranged wherever necessary.





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Statement of Assets and Liabilities		
Particulars	(Rs. In Lacs)	
	Six Months Ended 30th Sep 2014	Year Ended 31st March, 2014
	(UNAUDITED)	(AUDITED)
1 Shareholders' Fund		
(a) Share Capital	1,568.50	1,518.50
(b) Share Application Money	-	-
(c) ESOP Outstanding	-	-
(d) Reserve & surplus	9.85	3.17
2 Loan Funds		
(a) Secured Loans	-	-
(b) Unsecured Loans	-	-
3 Deferred Tax Liability (Net)	-	-
TOTAL	1,578.35	1,521.67
4 Fixed Asset (Net)	2.42	2.90
5 Non Current Assets		
(a) Non Current Investments	517.80	538.29
(b) Other Non Current Assets	3.08	3.08
6 Current Assets, Loans and Advances		
(a) Current Investments	500.13	793.71
(b) Inventories	67.31	-
(c) Sundry Debtors	236.69	94.55
(d) Cash & Bank Balances	116.70	63.91
(e) Loans and Advances	378.30	106.92
(f) Other Current Assets	-	-
7 Current Liabilities & Provisions		
(a) Trade Payables	241.21	76.85
(b) Other Current Liabilities	0.33	3.90
(c) Provisions	2.54	0.94
Net Current Assets	1,055.05	977.40
8 Miscellaneous expenditure	-	-
TOTAL	1,578.35	1,521.67





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Part II

SELECT INFORMATION FOR THE HALF YEAR ENDED 30.09.2014			
A	PARTICULARS OF SHAREHOLDING	30.09.2014	31.03.2014
1	Public Shareholding		
	- No. of Shares	12485000	11985000
	- Percentage of Shareholding	79.60%	78.93%
2	Promoter and Promoter group shareholding		
a	Pledged / Encumbered		
	i. No. of shares	0.00	0.00
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	0.00	0.00
	iii. % of shareholding (as a % of the total share capital of the company)	0.00	0.00
b	Non-Encumbered		
	i. No. of shares	3200000	3200000
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100%	100%
	iii. % of shareholding (as a % of the total share capital of the company)	20.40%	21.07%
B	INVESTOR COMPLAINTS HALF YEAR ENDED 30.09.2014		
	Pending at the beginning of the Half Year		
	NIL		
	Received during the Half Year		
	NIL		
	Disposed off during the Half Year		
	NIL		
	Balance at the end of Half Year		
	NIL		

