

**AVRO COMMERCIAL COMPANY LIMITED**

Regd. Office: ROOM NO. 906, SHUBHAM, 1 SAROJINI NAIDU SARANI, KOLKATA - 700 017

**Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2015**

PART I		Quarter Ended			Year Ended
		30-06-15	31-03-2015	30-06-14	31-03-15
Sl. No.	Particulars	Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Net sales/income from operations	30.53	37.73	38.47	104.56
	(b) Other operating income	2.24	21.64	2.34	38.54
	<b>Income from operations (net)</b>	32.77	59.37	40.81	143.10
2	<b>Expenses</b>				
	(a) Employee benefits expenses	3.79	2.24	1.65	7.06
	(b) Depreciation and amortisation expenses	1.56	2.45	2.20	9.44
	(c) Other expenses	5.66	6.33	2.92	11.71
	<b>Total expenses</b>	11.01	11.02	6.77	28.21
3	Profit/Loss from ordinary activities before finance cost & exceptional items (1-2)	21.76	48.35	34.04	114.88
	Other Income	0.00	0.00	0.00	0.00
4	Profit/Loss from ordinary activities Before finance cost but before exceptional item	21.76	48.35	34.04	114.88
5	Finance Cost	0.09	0.18	0.28	1.13
6	Profit/Loss from ordinary activities after finance cost but before exceptional item	21.67	48.17	33.76	113.76
7	Exceptional items	0.00	0.00	0.00	0.00
8	Provision for Standard/Doubtful Assets	0.00	(0.34)	0.00	-0.34
9	Profit/ (Loss) from ordinary activities before tax	21.67	48.51	33.76	114.10
10	Tax expenses (inclusive of adjustment for previous years & deferred tax)	6.74	17.86	6.85	38.83
11	Net Profit/Loss from ordinary activities after tax	14.93	30.65	26.91	75.27
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period	14.93	30.65	26.91	75.27
14	Paid-up equity share capital (Face value of Rs.10/- each)	312.00	312.00	312.00	312.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting year	-	-	-	1,678.79
16.i	Earning per share (before extraordinary items) of Rs. 10/-each (not annualised):				
	(a) Basic	0.48	0.98	0.86	2.41
	(b) Diluted	0.48	0.98	0.86	2.41
16.ii	Earning per share (after extraordinary items) of Rs. 10/-each (not annualised):				
	(a) Basic	0.48	0.98	0.86	2.41
	(b) Diluted	0.48	0.98	0.86	2.41
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	15.60	1.20	1.20	1.20
	- Percentage of shareholding	50.00	50.00	50.00	50.00
2	Promoters and Promoters Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	(b) non-encumbered				
	- Number of shares	15.60	1.20	1.20	1.20
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	50.00	50.00	50.00	50.00

B	INVESTOR COMPLAINTS	3 months ended (30/06/2015)
		Pending at the beginning of the quarter
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

1. The above results were reviewed by the management and approved by the Board of Directors of the company at the meeting held on July 20, 2015
2. The Company primarily operates in the business of NBFC activities and accordingly no segment reporting is applicable.
3. The Statutory Auditors of the company have reviewed these results.
4. During the quarter, the Company has issued bonus shares in the ratio of 12:1. Consequently, the earning per share (EPS) has been restated for comparative and preceding periods.
5. Previous period figures are regrouped/reclassified, wherever necessary to confirm to current year presentation.

For Avro Commercial Company Limited

*Vikram Kumar Purohit*

Vikram Kumar Purohit  
Director

Dated: 20th July, 2015  
Place : Kolkata