

AVRO COMMERCIAL COMPANY LIMITED

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

CIN: L51433WB1983PLC035882

Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended on 30th September, 2015

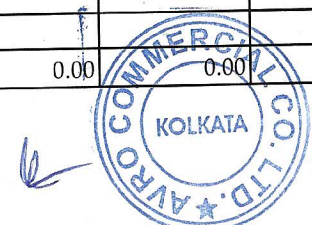
(Rs. In Lakhs)

PART I

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited					Audited
1	Income from Operations						
	(a) Net sales/income from operations	32.99	30.53	14.19	63.52	52.66	104.56
	(b) Other operating income	0.00	2.24	7.29	2.24	9.63	38.54
	Income from operations (net)	32.98	32.77	21.48	65.75	62.29	143.10
2	Expenses						
	(a) Employee benefits expenses	5.75	3.79	1.64	9.54	3.29	7.06
	(b) Depreciation and amortisation expenses	1.60	1.56	2.35	3.16	4.55	9.44
	(c) Other expenses	1.68	5.66	1.03	7.34	3.95	11.71
	Total expenses	9.03	11.01	5.02	20.04	11.79	28.21
3	Profit/Loss from ordinary activities before finance cost & exceptional items (1-2)	23.96	21.76	16.46	45.72	50.50	114.88
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
4	Profit/Loss from ordinary activities Before finance cost but before exceptional item	23.96	21.76	16.46	45.72	50.50	114.88
5	Finance Cost	0.18	0.09	0.32	0.27	0.60	1.13
6	Profit/Loss from ordinary activities after finance cost but before exceptional item	23.78	21.67	16.14	45.45	49.90	113.76
7	Exceptional items	0	0.00	0.00	0.00	0.00	0.00
8	Provision for Standard/Doubtful Assets	0	0.00	0.00	0.00	0.00	-0.34
9	Profit/ (Loss) from ordinary activities before tax	23.78	21.67	16.14	45.45	49.90	114.10
10	Tax expenses (inclusive of adjustment for previous years & deferred tax)	7.31	6.74	10.00	14.04	16.85	38.83
11	Net Profit/Loss from ordinary activities after tax	16.47	14.93	6.14	31.41	33.05	75.27
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period	16.47	14.93	6.14	31.41	33.05	75.27
14	Paid-up equity share capital (240,000 Equity Shares of Rs. 10/- each)	312.00	312.00	24.00	312.00	24.00	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	0.53	0.48	2.56	1.01	13.77	2.41
	(b) Diluted	0.53	0.48	2.56	1.01	13.77	2.41
16.ii	Earning per share (after extraordinary items) of Rs. 10/-each (not annualised):						
	(a) Basic	0.53	0.48	2.56	1.01	13.77	2.41
	(b) Diluted	0.53	0.48	2.56	1.01	13.77	2.41

PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	15.60	15.60	1.20	15.60	1.20	1.20
	- Percentage of shareholding	50.00	50.00	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	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	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	0.00	0.00
(b) non-encumbered						
- Number of shares	15.60	15.60	1.20	15.60	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	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	50.00	50.00

B	INVESTOR COMPLAINTS	3 months ended (30/09/2015)
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Standalone Statements of Assets and Liabilities

(Rs. In Lakhs)

Sl. No	Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited	Sl. No	Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
(I)	EQUITY AND LIABILITIES			(II)	ASSETS		
(1)	Shareholders funds			(1)	Non Current assets		
	(a) Share Capital	312.00	24.00	(a)	Fixed Assets	14.67	17.68
	(b) Reserves and Surplus	1422.20	1678.79	(b)	Non current investments	660.38	459.85
(2)	Non- Current Liabilities			(c)	Deferred Tax Asset	11.19	11.55
	(a) Long Term borrowings	0.00	0.00	(d)	Long term loans and advances	72.04	76.38
				(2)	Current Assets		
(3)	Current Liabilities			(a)	Cash & Bank balances	117.92	100.19
	(a) Short term borrowings	0.00	5.79	(b)	Short term loans & advances	860.53	1046.24
	(b) Other current liabilities	0.00	5.19	(c)	Other Current Assets	0.00	4.42
	(c) Short term provisions	2.54	2.54				
	TOTAL	1736.73	1716.31		TOTAL	1736.73	1716.31

- The above results were reviewed by the management and approved by the Board of Directors of the company at the meeting held on 2nd November, 2015
- The Company primarily operates in the business of NBFC activities and accordingly no segment reporting is applicable.
- The Statutory Auditors of the company have reviewed these results.
- Previous period figures are regrouped/reclassified, wherever necessary to conform to current year presentation.

Dated: 02/11/2015
Place : Kolkata

For Avro Commercial Company Limited

Vivek Mundra
Vivek Mundra
Director