# Symbiox Investment \& Trading Company Limited 

Regd. Office : 122, Jodhpur Park, Kolkata - 700068
Statement of Unaudited Results for the Quarter ended 30th June 2012

|  | Particulars | 3 Months ended 30.06.12 | 3 Months ended 31.03.12 | Corresponding 3 Months ended 30.06.11 | Year to date figures as on 31.03 .12 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| No. |  | Un-Audited | Un-Audited | Un-Audited | Audited |
| 1 | Income from Operations |  |  |  |  |
|  | a) Net Sales/Income from Operations | 0.80 | 0.02 | 0.02 | 0.08 |
|  | b) Other Operating Income | - | - | - | - |
|  | Total Income from Operations (Net) | 0.80 | 0.02 | 0.02 | 0.08 |
| 2 | Expenses |  |  |  |  |
|  | (a) Cost of Material Consumed | - | - | - | - |
|  | (b) Purchases of Stock-in-trade | - | - | - | - |
|  | (c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | 0.11 | 0.03 | 0.03 | 0.11 |
|  | (d) Employees Benefit Expenses | - | - | - | - |
|  | (e) Depreciation \& Amortization Expenses | - | - | - | - |
|  | (f) BSE Listing Fees / Depository Expenses | - | - | - | - |
|  | (g) Other Expenses | 0.41 | 0.18 | 0.17 | 0.69 |
|  | Total Expenses | 0.52 | 0.21 | 0.20 | 0.80 |
| 3 | Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2) | 0.28 | (0.19) | (0.18) | (0.72) |
| 4 | Other Income/(Loss) | 0.00 | 0.24 | 0.23 | 0.92 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 0.28 | 0.05 | 0.05 | 0.20 |
| 6 | Finance Costs | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4) | 0.28 | 0.05 | 0.05 | 0.20 |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit(+)/Loss(-) from ordinary activites before Tax (7-8) | 0.28 | 0.05 | 0.05 | 0.20 |
| 10 | Tax Expense | 0.09 | 0.02 | - | 0.06 |
| 11 | Net Profit (+)/Loss(-) from ordinary activites after tax (9-10) | 0.19 | 0.03 | 0.05 | 0.14 |
| 12 | Extra Ordinary Items (Net of Tax Expense of Rs. Lac) | - | - | - | - |
| 13 | Net Profit (+)/Loss(-) for the period (11-12) | 0.19 | 0.03 | 0.05 | 0.14 |
| 14 | Paid-up Equity Share Capital (Face Value of Rs. 10/- each) | 28.73 | 28.73 | 28.73 | 28.73 |
| 15 | Reserves excluding revaluation Reserves as per last Balance Sheet | (42.67) | (42.81) | (42.81) | (42.81) |
| $\begin{array}{r} 16 \\ \text { (i) } \end{array}$ | Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized) <br> a) Basic <br> b) Diluted | $\begin{aligned} & 0.07 \\ & 0.07 \\ & \hline \end{aligned}$ | $\begin{aligned} & 0.01 \\ & 0.01 \\ & \hline \end{aligned}$ | $\begin{aligned} & 0.02 \\ & 0.02 \\ & \hline \end{aligned}$ | $\begin{aligned} & 0.05 \\ & 0.05 \\ & \hline \end{aligned}$ |
| 17 <br> (ii) | Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized) <br> a) Basic <br> b) Diluted | $\begin{aligned} & 0.07 \\ & 0.07 \end{aligned}$ | $\begin{aligned} & 0.01 \\ & 0.01 \\ & \hline \end{aligned}$ | $\begin{aligned} & 0.02 \\ & 0.02 \\ & \hline \end{aligned}$ | $\begin{aligned} & 0.05 \\ & 0.05 \end{aligned}$ |
| A | PARTICULARS OF SHAREHOLDING <br> Public Shareholding <br> - Number of Shares <br> - Percentage of Share Holding | $\begin{array}{r} 246,430 \\ 85.77 \end{array}$ | $\begin{array}{r} 246,430 \\ 85.77 \\ \hline \end{array}$ | $\begin{array}{r} 246,430 \\ 85.77 \\ \hline \end{array}$ | $\begin{array}{r} 246,430 \\ 85.77 \\ \hline \end{array}$ |
| 18 | Promoter and Promoter Group Shareholding <br> a) Pledged/Encumbered <br> - Number of Shares <br> - Percentage of Shares (as a \% of the total Shareholding of Promoter \& Promoter Group) <br> - Percentage of Shares (as a \% of the total Share Capital of the Company) | - | - | - | - |
|  | b) None-Encumbered <br> - Number of Shares <br> - Percentage of Shares (as a \% of the total Shareholding of Promoter \& Promoter Group) <br> - Percentage of Shares (as a \% of the total Share Capital of the Company) | $\begin{array}{r} 40,900 \\ 100.00 \\ 14.23 \\ \hline \end{array}$ | $\begin{gathered} 40,900 \\ 100.00 \\ 14.23 \\ \hline \end{gathered}$ | $\begin{gathered} 40,900 \\ 100.00 \\ 14.23 \\ \hline \end{gathered}$ | $\begin{gathered} 40,900 \\ 100.00 \\ 14.23 \\ \hline \end{gathered}$ |

## B INVESTOR COMPLAINTS

Pending at the beginning of the Quarter
Received during the Quarter
Disposed during the Quarter
Remaining Unresolved at the end of Quarter

| Nil |
| :--- |
| Nil |
| Nil |
| Nil |

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th July 2012.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
