

Symbiox Investment & Trading Company Limited

Regd. Office : 122, Jodhpur Park, Kolkata – 700068

Rs. in Lacs

Statement of Un-Audited Results for the Quarter ended 30th September 2013

Sr. No.	Particulars	3 Months ended 30.09.2013	Preceding 3 Months ended 30.06.2013	Corresponding 3 Months ended 30.09.2012	Corresponding 6 Months ended 30.09.2013	Corresponding 6 Months ended 30.09.2012	Year to date figures as on 31.03.2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	9.28	6.16	0.80	15.44	1.60	3.20
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	9.28	6.16	0.80	15.44	1.60	3.20
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	8.32	5.42	-	13.74	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	0.11	-	0.22	0.45
	(d) Employees Benefit Expenses	-	-	-	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	0.43	0.36	0.40	0.79	0.81	1.67
	Total Expenses	8.75	5.78	0.51	14.53	1.03	2.12
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	0.53	0.38	0.29	0.91	0.57	1.08
4	Other Income/(Loss)	-	0.00	-	0.00	-	0.08
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.53	0.38	0.29	0.91	0.57	1.16
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	0.53	0.38	0.29	0.91	0.57	1.16
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	0.53	0.38	0.29	0.91	0.57	1.16
10	Tax Expense	-	-	0.09	-	0.18	0.36
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.53	0.38	0.20	0.91	0.39	0.80
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	23.23	-	23.23	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	0.53	(22.85)	0.20	(22.32)	0.39	0.80
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	3,128.73	3,128.73	28.73	3,128.73	28.73	28.73
15	Reserves excluding revaluation Reserves as per last Balance Sheet	(41.87)	(41.87)	(42.67)	(41.87)	(42.67)	(42.67)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	0.00	(0.07)	0.07	(0.07)	0.14	0.28
	b) Diluted	0.00	(0.07)	0.07	0.17	0.17	0.28
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	0.00	(0.07)	0.07	(0.07)	0.14	0.28
	b) Diluted	0.00	(0.07)	0.07	0.17	0.17	0.28
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	30,246,430	30,246,430	246,430	30,246,430	246,430	246,430
	- Percentage of Share Holding	96.67	96.67	85.77	96.67	85.77	85.77
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	1,040,900	1,040,900	40,900	1,040,900	40,900	40,900
	- 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)	3.33	3.33	14.23	3.33	14.23	14.23
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

Notes :

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 11th October 2013
- Provision for Taxation will be made at the end of the year.
- Statutory Auditors have carried Limited Review for above Results.

For Symbiox Investment & Trading Co. Ltd.

Place : Kolkata

Date : 11th October 2013

Director