

# Symbiox Investment & Trading Company Limited

CIN: L65993WB1979PLC032012

Regd. Office : 7A, Rani Rashmoni Road, Kolkata – 700013

(Rs. in Lacs)

## Statement of Un-Audited Results for the Quarter ended 31st December 2014

S. No.	Particulars	Three Months			Nine Months		For the year
		Ended			Ended		
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	42.52	6.86	6.43	56.10	21.87	28.41
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>42.52</b>	<b>6.86</b>	<b>6.43</b>	<b>56.10</b>	<b>21.87</b>	<b>28.41</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	37.78	6.24	5.65	50.14	19.39	25.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	0.45	-	-	0.45	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Listing Fees / Depository Expenses	1.03	-	-	1.03	-	-
	(g) Other Expenses	1.17	0.29	0.37	1.75	1.16	2.09
	<b>Total Expenses</b>	<b>40.43</b>	<b>6.53</b>	<b>6.02</b>	<b>53.37</b>	<b>20.55</b>	<b>27.24</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>2.09</b>	<b>0.33</b>	<b>0.41</b>	<b>2.73</b>	<b>1.32</b>	<b>1.17</b>
4	Other Income/(Loss)	-	-	-	-	-	0.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>2.09</b>	<b>0.33</b>	<b>0.41</b>	<b>2.73</b>	<b>1.32</b>	<b>1.17</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>2.09</b>	<b>0.33</b>	<b>0.41</b>	<b>2.73</b>	<b>1.32</b>	<b>1.17</b>
8	Exceptional Items	(14.50)	-	-	(14.50)	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(12.41)</b>	<b>0.33</b>	<b>0.41</b>	<b>(11.77)</b>	<b>1.32</b>	<b>1.17</b>
10	Tax Expense	-	-	-	-	-	0.36
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(12.41)</b>	<b>0.33</b>	<b>0.41</b>	<b>(11.77)</b>	<b>1.32</b>	<b>0.81</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	(23.23)	(23.23)
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(12.41)</b>	<b>0.33</b>	<b>0.41</b>	<b>(11.77)</b>	<b>(21.91)</b>	<b>(22.42)</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	3,128.73	3,128.73	3,128.73	3,128.73	3,128.73	3,128.73
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(41.87)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	(0.04)	0.00	0.00	(0.04)	0.00	0.00
	b) Diluted	(0.04)	0.00	0.00	(0.04)	0.00	0.00
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	(0.04)	0.00	0.00	(0.04)	(0.07)	(0.07)
	b) Diluted	(0.04)	0.00	0.00	(0.04)	(0.07)	(0.07)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	30,246,430	30,246,430	30,246,430	30,246,430	30,246,430	30,246,430
	- Percentage of Share Holding	96.67	96.67	96.67	96.67	96.67	96.67
18	<b>Promoter and Promoter Group Shareholding</b>						
	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	1,040,900	1,040,900	1,040,900	1,040,900
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100	100.00	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	3.33	3.33	3.33	3.33	3.33	3.33
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil					Nil
	Received during the Quarter	Nil		Disposed during the Quarter			Nil
				Remaining Unresolved at the end of Quarter			Nil

**Notes :**

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February 2014.
2. Provision for Taxation will be made at the end of the year.
3. Statutory Auditors have carried Limited Review for above Results.

Place : Kolkata

Date : 14th February, 2014

**Symbiox Investment & Trading Co Ltd**

For Symbiox Investment & Trading Co. Ltd.

*Manit*

**Director / Authorised Signatory**