



**Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results  
of Symbiox Investment & Trading Co. Ltd Pursuant to the Clause 41 of the Listing Agreement**

To

Board of Directors of Symbiox Investment & Trading Co. Ltd

We have audited the quarterly consolidated financial results of Symbiox Investment & Trading Co. Ltd for the quarter ended 31st March, 2015 and the consolidated year to date results for the period 01.04.2014 to 31.03.2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of 2 subsidiaries included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets(net) of Rs. 937340/- as at 31.03.2015 as well as the total revenue(net) of Rs.(17810) as at 31.03.2015 and Rs. (17810) as at the quarter ended 31.03.2015 respectively, as considered in the consolidated financial results. These interim financial statements and other financial information have been audited by other auditors whose report(s) has (have) been furnished to us, and our opinion on the quarterly financial results and the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.





**PRAVIN PODDAR**

CHARTERED ACCOUNTANT

HD 35. S.L.SARANI, BAGUIPARA

BAGUIATI, ASHWINI NAGAR,

KOLKATA - 700 159

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In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year to date of the following entities (list of entities included in consolidation);
  - Basic Agro India Limited
  - Swastik City Developers Limited
- (ii) have been presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (iii) give a true and fair view of the consolidated net profit/loss and other financial information for the quarter ended 31.03.2015 as well as the consolidated year to date results for the period from 1.04.2015 to 31.03.2015

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

CA Pravin Poddar.  
Chartered Accountants  
Membership No. : 300906

Place: Kolkata  
Date: 30.05.2015

# Symbiox Investment & Trading Company Limited

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

CIN:- L65993WB1979PLC032012

Rs. in Lacs

## Consolidated Statement of Audited Financial Results for the Quarter and Year ended 31st March' 2015

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Un-Audited	Audited	Audited	Audited
1	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	89.62	42.52	6.54	145.72	28.41
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>89.62</b>	<b>42.52</b>	<b>6.54</b>	<b>145.72</b>	<b>28.41</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	52.20	37.78	5.76	102.34	25.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	1.35	0.45	-	1.80	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	1.03	-	1.03	-
	(g) Other Expenses	36.53	1.17	0.93	38.28	2.09
	<b>Total Expenses</b>	<b>90.08</b>	<b>40.43</b>	<b>6.69</b>	<b>143.45</b>	<b>27.24</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>(0.46)</b>	<b>2.09</b>	<b>(0.15)</b>	<b>2.26</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>(0.46)</b>	<b>2.09</b>	<b>(0.15)</b>	<b>2.26</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>(0.46)</b>	<b>2.09</b>	<b>(0.15)</b>	<b>2.26</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>14.04</b>	<b>(12.41)</b>	<b>(0.15)</b>	<b>2.26</b>	<b>1.17</b>
10	Tax Expense	(11.16)	-	-	(11.16)	0.36
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>2.88</b>	<b>(12.41)</b>	<b>(0.15)</b>	<b>(8.89)</b>	<b>1.53</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	(23.23)
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>2.88</b>	<b>(12.41)</b>	<b>(0.15)</b>	<b>(8.89)</b>	<b>(21.70)</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
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	0.01	(0.04)	(0.00)	(0.03)	0.00
	b) Diluted	0.01	(0.04)	(0.00)	(0.03)	0.00
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
(ii)	a) Basic	0.01	(0.04)	(0.00)	(0.03)	(0.07)
	b) Diluted	0.01	(0.04)	(0.00)	(0.03)	(0.07)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public Shareholding					
	- Number of Shares	30,246,430	30,246,430.00	30,246,430.00	30,246,430	30,246,430.00
	- Percentage of Share Holding	96.67	96.67	96.67	96.67	96.67
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	1,040,900.00	1,040,900.00	1,040,900	1,040,900.00
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100	100.00	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
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	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 :**

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May 2015.

Place : Kolkata  
Date : 30th May 2015

For Symbiox Investment & Trading Co. Ltd.

  
**Mohit Sharma**  
 Managing Director

**Symbiox Investment & Trading Co. Ltd.**  
**Consolidated Balance Sheet as at: 31st March 2015**

Particulars	Note No.	Amount Rs	
		As at 31 st March 2015	As at 31st March 2014
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders' funds</b>			
(a) Share capital	2	3,128.73	3,128.73
(b) Reserve & Surplus	3	-73.07	-65.44
		3,055.66	3,063.30
		-	-
(2) Minority Interest		-	14.93
<b>(3) Current liabilities</b>			
(a) Short-term borrowings	4	-	1.16
(a) Trade Payable	4.1	-	-
(c) Other current liabilities	5	27.33	26.28
(d) Short-term provisions	6	15.78	26.68
		43.11	54.12
		-	-
<b>TOTAL</b>		<b>3,098.77</b>	<b>3,132.35</b>
<b>II. ASSETS</b>			
<b>(1) Non-current assets</b>			
(a) Fixed assets	7	-	-
(i) Tangible assets		-	-
(ii) Intangible asset - Goodwill		0.56	1.79
(b) Non Current Investment	8	-	-
		0.56	1.79
		-	-
<b>(2) Current assets</b>			
(a) Current Investment	9	2,995.96	3,065.00
(b) Inventories	10	0.98	0.98
(d) Cash and bank balances	11	54.29	61.25
(e) Short-term loans and advances	12	46.76	3.33
(f) other current asstes		0.22	-
		3,098.21	3,130.56
		-	3,132.35
<b>TOTAL</b>		<b>3,098.77</b>	<b>3,132.35</b>

