

Symbiox Investment & Trading Company Limited

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

Rs. in Lacs

Statement of Un-Audited Results for the Quarter ended 30th September 2014

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 6	Corresponding 6	Year to date
		30.09.2014	Months ended	Months ended	Months ended	Months ended	Months ended
		Un-Audited	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	6.86	6.72	9.28	13.58	15.44	28.41
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	6.86	6.72	9.28	13.58	15.44	28.41
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	6.24	6.12	8.32	12.36	13.74	25.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	-	-	-	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	0.29	0.29	0.43	0.58	0.79	2.09
	Total Expenses	6.53	6.41	8.75	12.94	14.53	27.24
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	0.33	0.31	0.53	0.64	0.91	1.17
4	Other Income/(Loss)	-	0.00	-	-	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.33	0.31	0.53	0.64	0.91	1.17
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	0.33	0.31	0.53	0.64	0.91	1.17
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	0.33	0.31	0.53	0.64	0.91	1.17
10	Tax Expense	-	-	-	-	-	0.36
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.33	0.31	0.53	0.64	0.91	0.81
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	23.23	23.23
13	Net Profit (+)/Loss(-) for the period (11-12)	0.33	0.31	0.53	0.64	(22.32)	(22.42)
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	Earning Per Share (before extra-ordinary items) of Rs. 10/ each (not annualized)						
(i)	a) Basic	0.00	0.00	0.07	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.07	0.00	0.00	0.00
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	0.00	0.00	0.07	0.00	(0.07)	(0.07)
	b) Diluted	0.00	0.00	0.07	0.00	(0.07)	(0.07)
A	PARTICULARS OF SHAREHOLDING						
	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	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	1,040,900	1,040,900	1,040,900
	- 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
	- 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	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 :

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th November 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 November 2014



For Symbiox Investment & Trading Co. Ltd.

