

PRISURE PROMOTION & TRADINGS LIMITED
REGD. OFFICE:19, ESPLANADE MANSIONS, KOLKATA- 700069

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER (UNAUDITED) AND FINANCIAL YEAR (AUDITED) ENDED 31.03.2013

PART-I		Rs. in Lacs				
		Quarter Ended			Year Ended	
SR. NO.	Particulars	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from Operations	7.17	79.92	1.48	100.60	14.28
	Total (1)	7.17	79.92	1.48	100.60	14.28
2	Expenses					
a	Cost of Material Consumed	-	-	-	-	-
b	Purchase of Stock in Trade	26.31	82.72	-	109.03	-
c	(Increase)/Decrease in inventories of Finished Goods, Work in Progress and Stock in Trade	(18.29)	(28.38)	-	(46.67)	-
d	Employee benefits expense	0.61	0.47	0.47	2.02	1.87
e	Depreciation and Amortisation expense	-	-	-	-	-
f	Other Expenses	0.96	0.73	0.53	2.82	2.49
	Total (2)	9.59	55.54	1.00	67.20	4.36
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(2.42)	24.38	0.48	33.40	9.92
4	Other Income	0.04	-	-	0.04	0.15
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(2.38)	24.38	0.48	33.44	10.07
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(2.38)	24.38	0.48	33.44	10.07
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(2.38)	24.38	0.48	33.44	10.07
10	Tax Expense	-	-	-	-	-
	Current tax	(0.41)	4.29	-	3.88	-
	Mat. Credit Entitlement	(0.30)	(0.92)	-	(0.82)	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(1.67)	20.61	0.48	30.38	10.07
12	Extraordinary Items (Net of Tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(1.67)	20.61	0.48	30.38	10.07
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	24.90	24.90	24.90	24.90	24.90
15	Reserves/ Excluding Revaluation Reserves	-	-	-	476.04	447.65
16	Earning Per Share					
	(a) Basic	(0.67)	8.28	0.19	12.20	4.04
	(b) Diluted	(0.67)	8.28	0.19	12.20	4.04
PART-II						
A PARTICULARS OF SHAREHOLDING						
1	Public Share Holding					
	- Number of Shares	77,000	77,000	77,000	77,000	77,000
	- Percentage of Shareholding	30.92%	30.92%	30.92%	30.92%	30.92%
2	Promoter and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Company)	-	-	-	-	-
b)	Non - Pledged / Encumbered					
	- Number of Shares	172,000	172,000	172,000	172,000	172,000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	69.08%	69.08%	69.08%	69.08%	69.08%
B INVESTOR COMPLAINTS						
1	PENDING AT THE BEGINNING OF THE QUARTER	-	-	-	-	-
2	RECEIVED DURING THE QUARTER	-	-	-	-	-
3	DISPOSED OFF DURING THE QUARTER	-	-	-	-	-
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	-	-	-	-	-

AUDITED STATEMENT OF ASSETS AND LIABILITIES

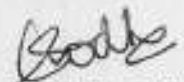
Rs. in Lacs

PARTICULARS		31.03.2013	31.03.2012
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
(a)	Share Capital	24.90	24.90
(b)	Reserves & Surplus	478.04	447.65
	Sub-total-Shareholder's Fund	502.94	472.55
2	Non-current Liabilities		
	Long term provisions	0.07	0.11
	Sub-total-Non Current Liabilities	0.07	0.11
3	Current Liabilities		
(a)	Other current Liabilities	1.15	1.08
(b)	Short-term provisions	24.54	20.66
	Sub-total-Current Liabilities	25.69	21.74
	TOTAL EQUITY AND LIABILITIES	528.70	494.40
B.	ASSETS		
1	Non-current Assets		
(a)	Fixed Assets		
	Tangible Assets	0.01	0.01
(b)	Non-current investments	1.00	1.00
(c)	Long Term Loans & Advances	20.00	27.75
	Sub-total- Non-Current Assets	21.01	28.76
2	Current Assets		
(a)	Inventories (Stock of Shares & Securities)(at Cost)	465.43	418.76
(b)	Cash and cash equivalents	4.16	4.89
(c)	Short-term loans and advances	38.10	42.19
	Sub-total- Current Assets	507.69	465.84
	TOTAL-ASSETS	528.70	494.40

Notes:

1. The company has only one business segment, i.e., trading of shares/securities. Hence, the disclosure requirements of AS-17 on Segment Reporting are not applicable to the company.
2. The figures of last quarter are the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the third Quarter of the current financial year.
3. The above results were taken on record in the meeting of board of directors held on 31st May 2013.
4. Previous year figures have been regrouped/recast wherever necessary.

Fox Probe Promotions & Trading, Ltd.



(Gaurav Lodha)
Director

Place : New Delhi

Dated : 31st May 2013