

MODI UDYOG LIMITED

18B, Brabourne Road, 2nd Floor, Kolkata - 700001
CIN : L51226WB1982PLC035312

Statement of Unaudited Results for the Quarter ended 31st December, 2014

Rs. in Thousand

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date	Year to date	Year to date
		31.12.2014	Months ended	Months ended	figures for the	figures for the	figures as on
		Un-Audited	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	20,165.28	16,052.40	1,560.00	58,143.52	4,380.00	5,855.00
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	20,165.28	16,052.40	1,560.00	58,143.52	4,380.00	5,855.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	19,535.12	15,430.84	1,404.00	56,203.06	4,083.00	5,493.28
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	213.00	213.00	-	584.00	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	250.60	275.06	24.30	815.85	69.06	95.99
	Total Expenses	19,998.71	15,918.90	1,428.30	57,602.91	4,152.06	5,589.27
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	166.57	133.50	131.70	540.61	227.94	265.73
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	166.57	133.50	131.70	540.61	227.94	265.73
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	166.57	133.50	131.70	540.61	227.94	265.73
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	166.57	133.50	131.70	540.61	227.94	265.73
10	Tax Expense	51.47	44.05	40.70	169.85	70.45	82.11
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	115.10	89.45	91.00	370.76	157.49	183.62
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	115.10	89.45	91.00	370.76	157.49	183.62
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	302,400.00	302,400.00	302,400.00	302,400.00	302,400.00	302,400.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(2,868.54)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	0.00	0.00	0.00	0.01	0.01	0.01
	b) Diluted	0.00	0.00	0.00	0.01	0.01	0.01
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	0.00	0.00	0.00	0.01	0.01	0.01
	b) Diluted	0.00	0.00	0.00	0.01	0.01	0.01
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	29,208,970	29,208,970	29,208,970	29,208,970	29,208,970	29,208,970
	- Percentage of Share Holding	96.59%	96.59%	96.59%	96.59%	96.59%	96.59%
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	1,031,030	1,031,030	1,031,030	1,031,030	1,031,030.00	1,031,030
	- Percentage of Shares (as a % of the total Shareholding of Promoter & 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)	3.41%	3.41%	3.41%	3.41%	3.41%	3.41%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed during the Quarter	Nil					
	Remaining Unresolved at the end of Quarter	Nil					

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 14/02/2015.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
4. Figure of previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Place : Kolkata
Date : 14.02.2015

For Modi Udyog Limited

Mayank Dasg.
Director