

# MODI UDYOG LIMITED

CIN : L51226WB1982PLC035312

18B, BRABOURNE ROAD,  
2<sup>ND</sup> FLOOR, KOLKATA - 700001  
Email Id : [modiudyogltd@gmail.com](mailto:modiudyogltd@gmail.com)  
Website : [www.modiudyog.org](http://www.modiudyog.org)  
Phone No. 033 - 40081135

## MODI UDYOG LIMITED

Statement of Unaudited Results for the Quarter ended 30th June 2014

Rs. in Thousand

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.14	Months ended	Months ended	figures as on
		Un-Audited	31.03.2014	Un-Audited	31.03.14
			Audited		Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	21,925.84	1,475.00	1,465.00	5,855.00
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	21,925.84	1,475.00	1,465.00	5,855.00
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	21,237.11	1,401.25	1,391.75	5,493.28
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employees Benefit Expenses	158.00	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-
	(g) Other Expenses	290.20	35.97	23.04	95.99
	Total Expenses	21,685.31	1,437.22	1,414.79	5,589.27
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	240.54	37.78	50.21	265.73
4	Other Income/(Loss)	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	240.54	37.78	50.21	265.73
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	240.54	37.78	50.21	265.73
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	240.54	37.78	50.21	265.73
10	Tax Expense	74.33	11.68	15.52	82.11
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	166.21	26.10	34.69	183.62
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	166.21	26.10	34.69	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
15	Reserves excluding revaluation Reserves as per last Balance Sheet	(2,868.54)	(733.41)	(734.24)	(733.41)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	(i) a) Basic	0.01	0.00	0.00	0.01
	b) Diluted	0.01	0.00	0.00	0.01
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	(ii) a) Basic	0.01	0.00	0.00	0.01
	b) Diluted	0.01	0.00	0.00	0.01
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	29,208,970	29,208,970	29,208,970	29,208,970
	- Percentage of Share Holding	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 t	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	1,031,030	1,031,030	1,031,030	1,031,030
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of t	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 14th August 2014.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 14th August 2014

For Modi Udyog Limited

Modi Udyog Limited

(Director)

Director

