

POSITIVE ELECTRONICS LIMITED

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Quarterly Unaudited Financial Results for the period ended 31st December 2013

S No	Particulars	3 months ended 31 December 2013	Corresponding 3 months in the previous year	Year to date figures for current period	Year to date figures for the Previous Year	(in Lacs.) Previous accounting year 31- 3- 2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	4.72	-	23.55	-	26.88
2	Other income	0.03	-	0.03	-	-
3	Total Income	4.75	-	23.58	-	26.88
4	Expenditure:					
a.	Increase/decrease in stock in trade	(4.76)	-	(4.76)	-	-
b.	Purchases	9.30	-	27.50	-	24.64
c.	Staff Cost	-	-	-	-	-
d.	Other Expenditure	0.75	0.13	3.21	0.21	0.38
5	Total Expenditure	5.30	0.13	25.95	0.21	25.02
6	Interest	-	-	-	-	-
7	Depreciation	-	-	-	-	-
8	Profit/Loss before tax (3-5-6-7)	(0.55)	(0.13)	(2.37)	(0.21)	1.86
9	Provision for Taxation	-	-	-	-	(1.18)
10	Net Profit/Loss (8-9)	(0.55)	(0.13)	(2.37)	(0.21)	0.68
11	Paid up Equity Share Capital (Face Value Rs. 10 per share)	20.00	20.00	20.00		20.00
12	Reserves excluding Revaluation Reserve	-	-	-		
13	Earning per share: Basic	(0.27)	(0.06)	(1.18)	(0.11)	0.34
	Dil	(0.27)	(0.06)	(1.18)	(0.11)	0.34
14	Aggregate of Public Shareholding:					
	Number of Shares	68,980	68,980	68,980	68,980	68,980
	Percentage of Shareholding	34.49%	34.49%	34.49%	34.49%	34.49%

Notes

- (1) The above results have been taken on record by the Board of Directors held on 30/01/2014
- (2) Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- (3) In terms of amended clause 41 of the listing Agreement, there were no investor complaint pending at the beginning of the quarter or lying unresolved at the end of the quarter. During the quarter the company has not received any investor complaint.
- (4) Nature of Capital market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- (5) Previous year figure have been regrouped/ rearranged wherever found necessary.

Place: Kolkata
Date:30/01/2014

For and on behalf of the Board
POSITIVE ELECTRONICS LIMITED
Vinay Kumar
Director
Director