

POSITIVE ELECTRONICS LIMITED
16, Ganesh Chandra Avenue, 08th Floor, Kolkata-700013

Statement of Audited Results for the Quarter ended 31st March 2014

Rs. in (Lacs)

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year Ended	Year Ended
		31.03.14	Months ended	Months ended	31.03.13	31.03.13
		Audited	Un-Audited	Un-Audited		Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	49.31	4.72	-	26.88	72.87
	b) Other Operating Income	-	0.03	-	-	0.03
	Total Income from Operations (Net)	49.31	4.75	-	26.88	72.90
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	37.54	9.30	-	24.64	65.30
	(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	-	0.65	-	0.12	-
	(g) Other Expenses	3.34	0.10	0.13	0.26	6.54
	Total Expenses	40.88	10.06	0.13	25.02	71.84
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	8.43	(5.31)	(0.13)	1.86	1.06
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	8.43	(5.31)	(0.13)	1.86	0.92
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	8.43	(5.31)	(0.13)	1.86	0.92
8	Exceptional Items	-	-	-	-	22.11
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	8.43	(5.31)	(0.13)	1.86	(21.19)
10	Tax Expense	1.06	-	-	1.18	0.38
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	7.37	(5.31)	(0.13)	0.69	(21.58)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	7.37	(5.31)	(0.13)	0.69	(21.58)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	325.00	20.00	20.00	20.00	325.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet, 31st March	-	-	-	-	3.30
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
(i)	a) Basic	0.20	(2.65)	(0.07)	0.34	0.75
	b) Diluted	0.20	(2.65)	(0.07)	0.34	0.75
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
(ii)	a) Basic	0.20	(2.65)	(0.07)	0.34	0.75
	b) Diluted	0.20	(2.65)	(0.07)	0.34	0.75
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	2559980	68,980	68,980	68,980	2402200
	- Percentage of Share Holding	80.00	34.49	34.49	34.49	73.91
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	640,020	131,020	131,020	131,020	640,020
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	20.00%	65.51%	65.51%	65.51%	20.00%
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 30th May, 2014.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 30.05 2014



For Positive Electronics Limited

Vinay Sureka
Vinay Sureka
Director