

POSITIVE ELECTRONIC LIMITED

16, Ganesh Chandra Avenue, 8th Floor, Kolkata-700013 West Bengal

Statement of standalone Unaudited Results for the Quarter ended 30th September, 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures for the current period ended	Year to date figures for the current period ended	Year to date figures as on
		30.09.14	30.06.2014	30.09.13	30.09.2014	30.09.2013	31.03.14
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	12.10	5.60	9.30	17.70	18.84	72.87
	b) Other Operating Income	-	-	-	-	-	0.03
	Total Income from Operations (Net)	12.10	5.60	9.30	17.70	18.84	72.90
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	10.05	5.01	8.97	15.06	18.19	65.03
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	-	-	-	-	-	-
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	2.02	0.80	2.41	2.82	2.46	6.54
	Total Expenses	12.07	5.81	11.38	17.88	20.65	71.57
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	0.03	(0.21)	(2.08)	(0.18)	(1.81)	1.33
4	Other Income/(Loss)	-	5.85	-	5.85	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.03	5.64	(2.08)	5.67	(1.81)	1.33
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	0.03	5.64	(2.08)	5.67	(1.81)	1.33
8	Exceptional Items	-	(5.62)	-	(5.62)	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	0.03	0.02	(2.08)	0.05	(1.81)	1.33
10	Tax Expense	-	-	-	-	-	1.14
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.03	0.02	(2.08)	0.05	(1.81)	0.19
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	0.03	0.02	(2.08)	0.05	(1.81)	0.19
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	320.00	320.00	20.00	320.00	20.00	320.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	58.25
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.00	0.00	(1.04)	0.00	(0.91)	0.05
	b) Diluted	0.00	0.00	(1.04)	0.00	(0.91)	0.05
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.00	0.00	(1.04)	0.00	(0.91)	0.05
	b) Diluted	0.00	0.00	(1.04)	0.00	(0.91)	0.05
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	2,559,980	2,559,980	68,980	2,559,980	68,980	2,559,980
	- Percentage of Share Holding	80%	80%	34%	80%	34%	80%
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	640,020	131,020.00	640,020	131,020.00	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%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	20%	20%	65.51%	20%	65.51%	20%
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 14.11.2014.

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 : 14.11.2014

For Positive Electronics Limited



Vinay Sureka

Vinay Sureka
Director