

EURO ASIA EXPORTS LIMITED

CIN No.: L51909DL1981PLC012621

 Regd. Office:- 404, 4th Floor, Pearl Business Park, NSP, Pitampura, New Delhi-110034
 Unaudited Financial Results for the quarter ended 30.09.2015 (Rs. in Lakhs)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	20.5	14.68	0	35.18	0	76.32
(b) Other Operating Income	0	0	0	0	0	0
Total Income from Operations (net)	20.5	14.68	0	35.18	0	76.32
2 Expenses						
(a) Cost of Good sold	17.42	14.61	0	32.03	0	69.26
(b) Purchase of stock-in-trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-0.5	-1.7	0	-2.2	0	0
(d) Employee benefits expense	1.51	0.71	0.68	2.22	0.68	2.87
(e) Depreciation and amortisation	0	0	0	0	0	0
(f) Other expenses	1.69	19.83	0.62	21.52	0.79	3.2
Total Expenses	20.12	33.45	1.3	53.57	1.465	75.33
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	0.38	-18.77	-1.3	-18.39	-1.465	0.99
4 Other Income	0	0	0	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.38	-18.77	-1.3	-18.39	-1.465	0.99
6 Finance Costs	0	0	0	0	0	0
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.38	-18.77	-1.3	-18.39	-1.465	0.99
8 Exceptional Items	0	0	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.38	-18.77	-1.3	-18.39	-1.465	0.99
10 Tax expense	0	0	0	0	0	0.32
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.38	-18.77	-1.3	-18.39	-1.465	0.67
12 Extraordinary items (net of tax expense)	0	0	0	0	0	0
13 Net Profit / (Loss) for the period	0.38	-18.77	-1.3	-18.39	-1.465	0.67
14 Paid-up equity share capital	156.88	156.88	156.88	156.88	156.88	156.88
Face Value of the Share shall be indicated	10	10	10	10	10	10
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		0				
16i Earnings Per Share (before extraordinary items):						
(a) Basic	0.00	-0.120	0.00	0.00	0.00	0.004
(b) Diluted	0.00	-0.120	0.00	0.00	0.00	0.004
ii Earnings Per Share (after extraordinary items):						
(a) Basic	0.00	-0.120	0.00	0.00	0.00	0.004
(b) Diluted	0.00	-0.120	0.00	0.00	0.00	0.004

Selected information for the Quarter ended 30.09.2015

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31-03-2015
1 Public Shareholding						
Number of Shares	1312400	1312400	1312400	1312400	1312400	1312400
Percentage of shareholding	83.66%	83.66%	83.66%	83.66%	83.66%	83.66%
Promoters and Promoter Group Shareholding **						
a) Pledged/Encumbered						
Number of Shares						
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-Encumbered						
Number of Shares	256400	256400	256400	256400	256400	256400
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	16.34%	16.34%	16.34%	16.34%	16.34%	16.34%

Particulars Quarter Ended (30.09.2015)

1 INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		NIL
Received during the quarter		NII
Disposed of during the quarter		NIL
Remaining unresolved at the end of the quarter		NII

Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
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A EQUITY AND LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	23803500.00	23803500.00
(b) Reserve and Surplus	-22239083.00	-20087082.00
Sub-total - Shareholder's funds	1564417.00	3716418.00
2 Non-Current Liabilities		
(a) Long Term Borrowings	0.00	0.00
(b) Deferred Tax Liabilities (Net)	0.00	0.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long Term Provisions	0.00	0.00
Sub-total - Non-Current Liabilities	0.00	0.00
3 Current Liabilities		
(a) Short Term Borrowings	0.00	
(b) Trade Payables	4002567.00	6079914.00
(c) Other Current Liabilities	1927500.00	0.00
(d) Short Term Provisions	0.00	82269.00
Sub-total - Current Liabilities	5930067.00	6162183.00
TOTAL - EQUITY AND LIABILITIES	7494484.00	9878601.00
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.00	0.00
(b) Non - Current Investments	1369.00	1369.00
(c) Long Term Loans and Advances	0.00	0.00
Sub-total - Non-Current Assets	0.00	1369.00
2 Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	837520.00	617164.00
(c) Trade Receivables	3689432.00	5046907.00
(d) Cash and Bank Balances	157303.00	49142.00
(e) Short Term Loans and Advances	2810229.00	4164019.00
(f) Other Current Assets	0.00	0.00
Sub-total - Current Assets	7494484.00	9877232.00
TOTAL - ASSETS	7494484.00	9878601.00

Notes:

- The above results have been taken on record on , 12th Nov, 2015
- The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
- Previous year/quarter figures have been regrouped /rearranged wherever found necessary.
- There were no investor complaints received by the Company during the quarter ended 30.09.2015
- There were no complaints pending at the beginning and end of the quarter.

For and on behalf of Euro Asia Exports Limited

Sd/-

Gagan Goel
DirectorDate : 12.11.2015
Place : New Delhi

DIN: 07166489