



EURO ASIA EXPORTS LIMITED						
CIN No. L51909DL1981PLC012821						
Registered office : 404, 4th Floor, Pearl Business Park, NSP, Delhi - 110034						
Audited Financial Results for the year ended 31.03.2015						
					(Rs. In Lakhs)	
PART - I	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operation	76.32	0.00	31.70	76.32	51.83
a)	Net Sales/ Income from operation	0.00	0.00	0.00	0	0.00
b)	Other Income from operation	76.32	0.00	31.70	76.32	51.83
	Total Income					
2	Expenses	69.26	0.00	0.00	69.26	48.48
a)	Cost of Goods Sold	0.00	0.00	29.93	0.00	0.00
b)	Purchases of stock-in-trade					
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
d)	Employee benefits expense	0.86	0.88	0.80	2.87	0.80
e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
f)	Bank Charges	0.00	0.00	0.00	0.00	0.00
g)	Listing Fee	1.67	0.51	0.39	3.20	2.17
h)	Other expenses					
	TOTAL EXPENSES	71.79	1.19	31.12	75.33	51.45
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.53	-1.19	0.58	0.99	0.37
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.53	-1.19	0.58	0.99	0.37
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	4.53	-1.19	0.58	0.99	0.37
8	Exceptional Items	0.00	0.00	0.00	0.00	-0.10
9	Profit / (Loss) from ordinary activities before tax (7+8)	4.53	-1.19	0.58	0.99	0.27
10	Tax Expense	0.00	0.00	0.00	0.32	0.08
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	4.53	-1.19	0.58	0.67	0.19
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	4.53	-1.19	0.58	0.67	0.19
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	4.53	-1.19	0.58	.67	0.19
17	Paid-up equity share capital (Face Value of the Share shall be Indicated)	156.88	156.88	156.88	156.88	156.88
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10	0	10
19 i	Earnings per share (before extraordinary items) (not annualised):					
(a)	Basic	.289	00	.036	.030	.020
(b)	Diluted	.289	00	.036	.030	.020
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a)	Basic	.289	00	.036	.030	.020
(b)	Diluted	.289	00	.036	.030	.020

के लिए लेखापरीक्षित खंडवार
वेधित पूंजी का विवरण (₹ लाख)

वर्ष	31.03.2015	31.03.2014	31.03.2015	31.03.2014
को समाप्त वर्ष (लेखापरीक्षित)	को समाप्त वर्ष (लेखापरीक्षित)	को समाप्त वर्ष (लेखापरीक्षित)	को समाप्त वर्ष (लेखापरीक्षित)	को समाप्त वर्ष (लेखापरीक्षित)
5	6	7	8	9
09401	7343010	7224026	7791830	7648968
2776	11289	11507	308092	291177
112177	7354299	7235533	8099922	7940145
368873	1255439	1497480	1336613	1628475
807	(445)	1623	3777	8283
369680	1254994	1499103	1340390	1636758
56769	27436	240659	357037	320307
(23715)	(74033)	(132021)	(62268)	(132125)
336626	105466	1390465	1045621	1448576

है और इसलिए भीग लेक खंड लागू नहीं है।
15 को आयोजित बैठक में उपरोक्त वित्तीय परिणामों की समीक्षा की गई
त किया गया।
यों तथा संयुक्त उपक्रम को शामिल किया गया है।

	स्वामित्व (%)
की संयुक्त उपक्रम कंपनी	100.00
% धारिता सहित)	100.00
	65.00
	74.00
	50.00
	50.00
	50.00
	28.91
	50.00

PART - II DETAILS OF PUBLIC AND PROMOTERS SHARE HOLDING					
Particulars of Shareholding	QUARTER ENDED			YEAR ENDED	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1 Public shareholding	1,312,400	1,312,400	1,314,200	1,312,400	1,314,200
Number of Shares	83.66	83.66	83.66	83.66	83.66
Percentage of Shareholding					
2 Promoter and Promoter group Shareholding					
(a) Pledged/ Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NIL
Percentage of Shareholding (to the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
(b) Non-Encumbered					
Number of Shares	256,400	256,400	256,400	256,400	256,400
Percentage of Shareholding (to the total Shareholding of Promoter and Promoter Group)	16.34	16.34	16.32	16.34	16.32
Percentage of Shareholding (to the total share of the company)	100.00	100.00	100.00	100	100

PARTICULARS	QUARTER ENDED 31.03.2015
INVESTOR COMPLAINTS	NIL
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the Quarter	NIL
Remaining unresolved at the Quarter	NIL

Particulars

A EQUITY AND LIABILITIES

1 Shareholders' funds	23,803,500.00	23,803,500.00
(a) Share capital	-20,087,082.00	-20,154,928.00
(b) Reserves and surplus	0.00	0.00
(c) Money received against share warrants	37,164,18.00	36,485,72.00
Sub-total - Shareholders' funds	0.00	0.00
2 Share application money pending allotment		
3 Minority interest *	0.00	550,000.00
4 Non-current liabilities	0.00	0.00
(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	550,000.00
Sub-total - Non-current liabilities	0.00	0.00
5 Current liabilities	0.00	0.00
(a) Short-term borrowings	6,079,914.00	2,819,748.00
(b) Trade payables	82,269.00	158,355.00
(c) Other current liabilities	61,621,83.00	29,781,03.00
(d) Short-term provisions	98,78,601.00	71,76,675.00
Sub-total - Current liabilities		
TOTAL - EQUITY AND LIABILITIES		

B ASSETS

1 Non-current assets	1369.00	1369.00
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	1369.00	1369.00
Sub-total - Non-current assets	0.00	0.00
2 Current assets	617,164.00	0.00
(a) Current investments	5,046,907.00	6,187,220.00
(b) Inventories	49,142.00	262,961.00
(c) Trade receivables	4,164,018.00	725,125.00
(d) Cash and cash equivalents	0.00	0.00
(e) Short-term loans and advances	98,77,231.00	71,75,306.00
(f) Other current assets	98,78,601.00	71,76,675.00
Sub-total - Current assets		
TOTAL - ASSETS		

Notes : (1) The above results have been taken on record on 29th May, 2015. (2) The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable. (3) There were no investor complaints received by the Company during the quarter ended 31.03.2015. There were no complaints pending at the beginning and end of the quarter. (4) Previous year/quarter figures have been regrouped/ rearranged wherever found necessary.

Date : 29th May, 2015
Place : New Delhi

For and on behalf of Euro Asia Exports Limited
BHIM SAIN GOYAL
Director
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