

EURO ASIA EXPORTS LIMITED

Registered office :109-B, Pocket-F, Mayapuri Vihar-II, Delhi-110091
CIN No.:L51909DL1981PLC012621

PART - I UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.09.2014 (Rs. in Lacs)							
Sl. No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	6 MONTHS ENDED	6 MONTHS ENDED	12 MONTHS ENDED
		30.09.2014	30.09.2014	30.09.2013	30.09.2013	30.09.2014	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operation						
a	Net Sales Income from operation	0.00	0.00	19.90	19.90	0.00	51.93
b	Other Income from operation	0.00	0.00	0.00	0	0.00	0.00
	Total Income	0.00	0.00	19.90	19.90	0.00	51.93
2	Expenses						
a	Cost of Goods Sold	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of stock-in-trade	0.00	0.00	18.55	18.55	0.00	48.48
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.88	0.65	0.00	0.10	1.33	0.80
e	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
f	Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00
g	Listing Fee	0.00	0.00	0.00	0.00	0.00	0.00
h	Other expenses	0.52	0.40	0.95	1.30	1.02	2.17
	TOTAL EXPENSES	1.30	1.05	19.50	19.95	2.35	51.45
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.30	-1.05	0.40	-0.05	-2.35	0.38
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-1.30	-1.05	0.40	-0.05	-2.35	0.38
6	Finance Cost	0.00	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)	-1.30	-1.05	0.40	-0.05	-2.35	0.38
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-1.30	-1.05	0.40	-0.05	-2.35	0.38
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-1.30	-1.05	0.40	-0.05	-2.35	0.38
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-1.30	-1.05	0.40	-0.05	-2.35	0.38
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	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)*	-1.30	-1.05	0.40	-0.05	-2.35	0.38
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	156.88	156.88	156.88	156.88	156.88	156.88
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10	0	10	10
19	Earnings per share (before extraordinary items) (not annualised): (a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19	Earnings per share (after extraordinary items) (of Rs. .../- each) (not annualised): (a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

DETAIL OF PUBLIC AND PROMOTER SHARE HOLDING

PART - II							
Sl. No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	6 MONTHS ENDED	6 MONTHS ENDED	12 MONTHS ENDED
		30.09.2014	30.09.2014	30.09.2013	30.09.2013	30.09.2014	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of Shares	1,312,400	1,312,400	1,314,200	1,312,400	1,314,200	1,314,200
	Percentage of Shareholding	83.66	83.66	83.66	83.66	83.66	83.66
2	Promoter and Promoter group Shareholding						
(a)	Pledged/Encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shareholding (to the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shareholding (to the total share of the company)	NIL	NIL	NIL	NIL	NIL	NIL
(b)	Non-Encumbered						
	Number of Shares	256,400	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	16.34	16.34	16.34	16.34
	Percentage of Shareholding (to the total share of the company)	100.00	100.00	100.00	100	100	100.00
B	INVESTOR COMPLAINTS	3 months ended (30/09/2014)					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unreacted at the end of the quarter	NIL					

Notes:

- The above results have been taken on record on 17th October, 2014.
- The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
- There were no investor complaints received by the Company during the quarter ended 30.09.2014. There were no complaints pending at the beginning and end of the quarter.
- Previous year/quarter figures have been regrouped/rearranged wherever found necessary.

For and on behalf of
For Euro Asia Exports Limited
Sd/-
Director

Date : 17th October, 2014
Place : New Delhi

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CERTIFIED TRUE COPY
For Euro Asia Exports Limited
Pinky
Company Secretary

Clause 41 of the Listing Agreement For companies (Other than Banks)

Stadalone / Consolidated Statement of Assets and Liabilities		As at 30.09.2014	As at 30.09.2013
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	23803500.00	23803500.00
	(b) Reserves and surplus	-20435561.35	-22169031.00
	(c) Money received against share warants	0.00	0.00
	Sub- total - Shareholder's funds	3367938.65	1634469.00
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	500000.00
	(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	500000.00
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables		0.00
	(c) Other current liabilities	1891974.00	87121.00
	(d) Short-term provisions	59813.00	106317.00
	Sub-total- Current liabilities	1951787.00	193438.00
	TOTAL - EQUITY AND LIABILITIES	5319725.65	2327907.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1369.00	1671.00
	(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	2997.00	0.00
	Sub-total-Non-current assets	4366.00	1671.00
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	4336639.00	3321015.00
	(d) Cash and cash equivalents	253595.65	-1720904.00
	(e) Short-term loans and advances	725125.00	726125.00
	(f) Other current assets	0.00	0.00
	Sub-total-Current assets	5315359.65	2326236.00
	TOTAL - ASSETS	5319725.65	2327907.00

* Applicable in the case of consolidated statement of assets and liabilities.

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For Euro Asia Exports Limited

Pinky
Company Secretary