

**EURO ASIA EXPORTS LIMITED**

Registered office : 109-B, Pocket-F, Mayur Vihar-II, Delhi-110091

Unaudited Financial Results for the Quarter ended 30.09.2012. (In Rs.)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income From Operation</b>						
a) Net Sales/ Income from operation	0.00	0.00	2.51	0.00	6.19	8.80
b) other Income from operation	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>6.19</b>	<b>8.80</b>
<b>2 Expenses</b>						
a) Cost of Goods Sold	0.00	0.09	1.51	0.09	4.32	5.83
b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
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	0.10	0.00	0.48	0.10	0.75	1.50
e) Depreciation and amortisation expense	0.00	0.00	0.001	0.00	0.003	0.005
f) Listing Fee	0.00	0.00	0.00	0.00	0.00	13.28
f) Other expenses	0.28	0.01	0.22	0.29	0.68	2.10
<b>TOTAL EXPENSES</b>	<b>0.38</b>	<b>0.10</b>	<b>2.22</b>	<b>0.48</b>	<b>5.74</b>	<b>22.71</b>
<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>3 Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>5 Finance Cost</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>7 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>9 Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>10 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>11 Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.91</b>
<b>12 Net Profit / (Loss) for the period (11 + 12)</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>13 Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>14 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>-0.38</b>	<b>-0.10</b>	<b>0.29</b>	<b>-0.48</b>	<b>0.44</b>	<b>-13.91</b>
<b>16 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>1568.80</b>	<b>1568.80</b>	<b>1568.80</b>	<b>1568.80</b>	<b>1568.80</b>	<b>1568.80</b>
<b>17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>18 Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
<b>19.i (a) Basic</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.02</b>	<b>-0.03</b>	<b>0.03</b>	<b>-0.89</b>
<b>(b) Diluted</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.02</b>	<b>-0.03</b>	<b>0.03</b>	<b>-0.89</b>
<b>19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
<b>(a) Basic</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.02</b>	<b>-0.03</b>	<b>0.03</b>	<b>-0.89</b>
<b>(b) Diluted</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.02</b>	<b>-0.03</b>	<b>0.03</b>	<b>-0.89</b>



**PART - II**  
**DETAILS OF PUBLIC AND PROMOTERS SHARE HOLDING**  
**PARTICULARS OF SHAREHOLDING**

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2012	31.06.2012	30.09.2011	31.09.2012	30.09.2011	31.03.2012
<b>Public Shareholdings</b>						
Number of shares	1312400	1312400.00	1117400.00	1312400.00	1117400.00	1117400.00
Percentage of Shareholding	83.66	83.66	71.23	83.66	71.23	71.23
<b>Promoters and promoter group Shareholding</b>						
(a) Pledged/ Encumbered						
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shareholding (to the total Shareholding of Promoter and Promoters Group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shareholding (to the total Share of company)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Non - Encumbered						
Number of shares	256400.00	256400.00	451400.00	256400.00	451400.00	451400.00
Percentage of Shareholding ( to the Shareholding of Promoter and Promoter Group)	100	100.00	100.00	100.00	100.00	100.00
Percentage of Shareholding (to the total)	16.34	16.34	28.77	16.34	28.77	28.77
<b>PARTICULARS</b>						
<b>INVESTORS COMPLAINTS</b>						
Pending at the beginning of the Quarter	0	0	0	0	0	0
Received during the Quarter	0	0	0	0	0	0
Disposed of during the Quarter	0	0	0	0	0	0
Remaining unsolved at the Quarter	0	0	0	0	0	0

**Notes:**

- 1 The above results have been taken on record on 29 October 2012
- 2 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 30.09.2012 There were no complaints pending at the beginning 3 and end of the quarter.
- 3 and end of the quarter.
- 4 Previous year/quarter figures have been regrouped /rearranged wherever found necessary.

For and on behalf of Euro Asia Exports Limited

SD/-  
 Director

Date : October 29th, 2012  
 Place : New Delhi



## EQUITY LIABILITY STATEMENT AS ON 30.09.2012

	Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at 30/09/2012  (in Rs)	As at 30/09/2011  (in Rs)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	23,803,500	23,803,500
	(b) Reserves and surplus	-20226787	-18743738
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>3576713.00</b>	<b>5059762.00</b>
<b>2</b>	<b>Share application money pending allotment</b>	0.00	0.00
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(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
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	1245219.00	0.00
	(d) Short-term provisions	91371.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>1336590.00</b>	<b>0.00</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4913303.00</b>	<b>5059762.00</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	2041.00	2492.00
	(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	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>2041.00</b>	<b>2492.00</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	151065.00
	(c) Trade receivables	4044065.00	3933560.00
	(d) Cash and cash equivalents	142072.00	125325.00
	(e) Short-term loans and advances	725125.00	725125.00
	(f) Other current assets	0.00	122195.00
	<b>Sub-total - Current assets</b>	<b>4911262.00</b>	<b>5057270.00</b>
	<b>TOTAL - ASSETS</b>	<b>4913303</b>	<b>5059762.00</b>

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

CERTIFIED TRUE COPY

For Euro Asia Exports Limited

  
 Company Secretary