

ELPEE COMMERCIAL LTD.

Regd. Office: 23, Brabourne Road, 6th Floor, Kolkata - 700 001

CIN : L70101WB1983PLC036042

Phone : 033-2242 6885, Fax : 033-2407 1739, Email : accounts@dhanshreegroup.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

PART I							(Rs. In Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2014							
Particulars	Quarter ended (un-audited)			Nine Month ended (Un audited)		Year ended (Audited)	
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	
1 Income from Operations							
(a) Net Sales/ income from operations (Net of Excise Duty)	-	-	-	-	-	-	
(b) Other Operating Income	-	-	-	-	-	-	
Total income from operation (net)	-	-	-	-	-	-	
2 Expenditure							
a. Cost of materials Consumed	-	-	-	-	-	-	
b. Purchase of Stock - in - trade	0.91	28.51	1.41	30.37	8.24	27.35	
c Change in inventories of finished goods, work in progress and stock	(0.91)	(28.51)	(1.41)	(30.37)	(8.24)	(27.35)	
d. Employee benefits expenses	-	-	0.39	-	1.36	-	
e. Depreciation and amortisation expense	0.03	0.03	0.04	0.09	0.11	0.14	
f. Other expenses (Any item exceeding 10% of the total expenses	0.09	0.02	0.11	0.14	0.87	1.54	
g. Listing Fees	-	0.10	-	0.26	-	-	
Total expenses	0.12	0.15	0.54	0.49	2.34	1.68	
3 Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(0.12)	(0.15)	(0.54)	(0.49)	(2.34)	(1.68)	
4 Other Income	-	0.06	0.01	0.06	0.05	0.23	
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(0.12)	(0.09)	(0.53)	(0.43)	(2.29)	(1.45)	
6 Finance costs	-	-	-	-	-	-	
7 Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	(0.12)	(0.09)	(0.53)	(0.43)	(2.29)	(1.45)	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/ (Loss) from ordinary activities before Tax (7±8)	(0.12)	(0.09)	(0.53)	(0.43)	(2.29)	(1.45)	
10 Tax Expense	-	-	-	-	-	-	
11 Net Profit / (Loss) from Ordinary Activities after Tax (9±10)	(0.12)	(0.09)	(0.53)	(0.43)	(2.29)	(1.45)	
12 Extraordinary Item (Net of tax expenses)	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11±12)	(0.12)	(0.09)	(0.53)	(0.43)	(2.29)	(1.45)	
14 Share of profit / (Loss) of associates	-	-	-	-	-	-	
15 Minority Interest	-	-	-	-	-	-	
16 Net Profit/(Loss) after taxes, Minority Interest and share of profit/ (loss) of associates (13±14±15)	(0.12)	(0.09)	(0.53)	(0.43)	(2.29)	(1.45)	
17 Paid up equity Share capital (Face value of Rs. 10/- each)	95.76	95.76	95.76	95.76	95.76	95.76	
18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	10.28	
19 i Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	(0.012)	(0.001)	(0.06)	(0.04)	(0.24)	(0.15)	
(b) Diluted	(0.012)	(0.001)	(0.06)	(0.04)	(0.24)	(0.15)	
19 i Earning Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	(0.012)	(0.001)	(0.06)	(0.04)	(0.24)	(0.15)	
(b) Diluted	(0.012)	(0.001)	(0.06)	(0.04)	(0.24)	(0.15)	



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PART II							
Select Information for the Quarter and 9 Months Ended 31.12.2014							
Particulars	Quarter ended (un-audited)			Half year ended (Un-audited)		Year ended (Audited)	
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
Number of Shares	374,700	374,700	374,700	374,700	374,700	374,700	
Percentage of Shareholding	39.13	39.13	39.13	39.13	39.13	39.13	
2 Promoter and promoter Group Shareholding							
a) Pledged / Encumbered							
- Number of Shares	-	-	-	-	-	-	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	
- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-	
b) Non - encumbered							
- Number of Shares	582,900	582,900	582,900	582,900	582,900	582,900	
- 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)	60.87	60.87	60.87	60.87	60.87	60.87	

Particulars	3 months ended (31/12/2014)
B INVESTORS COMPLAINTS	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

Notes :

- 1 The Company is dealing in one Segment only i.e. Real Estate.
- 2 The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 4th February, 2015 and the Auditors have carried out Limited Review.
- 3 Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.

**By Order of the Board of Directors,
For Elpee Commercial Ltd.**

Sandeep Kumar Surana

(Sandeep Kumar Surana)
Director
DIN : 00313985



Place : Kolkata
Date : 04.02.2015