

Sr.	Particulars	Quarter Ended on			Current Accounting Year Ended	Previous Accounting
No.						Year Ended
		31/03/2014	31/03/2013	31/12/2013	31/03/2014 (Audited)	31/03/2013 (Audited)
		(Audited)	(Audited)	(Unaudited)		
1	Income From Operation					· · · · · · · · · · · · · · · · · · ·
	(a) Net Sales/Income from Operations	6.09	64.68	1.43	15.92	119.96
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Total Income From Operation	6.09	64.68	1.43	15.92	119.96
2	Expenses Changes in Inventories (Finish					
	Changes in Inventories/Finished Goods & Work-in Progress	0.00	21.95	0.00	0.00	21.95
	Project Expense	0.00	_		·	
	Employee benefit expense	0.00 8.92	0.00	0.00	0.00	0.00
	Depreciation & Amortisation	2.22	9.29 2.54	9.75	36.93	38.10
	Other Expenses	16.67	2.54 9.86	2.2 <b>8</b> 9.39	8.96	9.23
	Total	27.82	43.63	21.42	42.92	42.35
3	Profit(+)/Loss(-) From Operations Before	21,02	40.00	21.42	88.81	111.64
	other income , Interest and Exceptional	(21.73)	21.05	(19.99)	(72.89)	8.32
	Items (1-2)	()	21.00	(10.55)	(72.09)	0.32
4	Other Income	14.88	14.37	14.39	58.58	65.63
5	Profit (+)/Loss (-) from Ordinary Activities					
Ŭ	before Finance Cost	(6.84)	35.41	(5.60)	(14.31)	73.96
	& Exceptional Items. (3+4)					
6	Finance Cost	0.00	0.00	0.00	0.00	2.90
7	Profit(+)/Loss (-) from Ordinary Activity	(6.84)	35.41	(5.60)	(14.31)	71.05
	After Finance Cost but before	(5.5.)	00.41	(3.00)	(14.51)	71.00
8	Exceptional Items (5-6) Exceptional Items	2.00				
	Profit (+) /Loss (-) from Ordinary Activities	0.00	0.00	0.00	0.00	0.00
9	before tax (7-8)	(6.84)	35.41	(5.60)	(14.31)	71.05
10	Tax Expense	0.00	5.87	0.00	0.00	11.28
11	Net Profit (+)/Loss (-) from Ordinary	*			-0.00	11.20
	Activities After tax '(9-10)	(6.84)	29.54	(5.60)	(14.31)	59.77
12	Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss(-) for the Period					
	(11-12)	(6.84)	29.54	(5.60)	(14.31)	59.77
14	Paid-up Equity Share Capital	300.00	300.00	300.00	200.02	000.00
	(Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation as per	0.00	0.00	0.00	400.04	407.00
	Balance sheet of previous accounting year	0.00	0.00	0.00	483.04	497.69
16	Earning Per Share (EPS) Basic and diluted	(0.23)	0.98	(0.19)	(0.48)	1.99

<sup>50,</sup> Third Foor, Harsiddha Chambers, Incom Tax Cross Roads, Ashram Road, Ahmedabad-380 014, Gujarat, India.

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Par	t-II Selection Information for QUARTER	NTH PACCO	LINTINO VEA	COI	RPORATION	I LIMITED	
Α	Particulars of Share Holdings	CIVIN & ACCU	UNTING YEA	K FNDED O	MARCH 31	,2014	
1	Public Shareholding			<del></del>	·		
	- No. of Shares	650000	500570	25000	<u> </u>		
	- Percentage of Shareholding	659096	529570	659096	659096	529570	
2	Promoters and Promoter Group	21.97%	17.65%	21.97%	21.97%	17.65%	
-	Shareholding **	2240004	2470400	00.4000.4		·—·—-	
	(a) Pledged/Encumbered	2340904	2470430	2340904	2340904	2470430	
	- Number of Shares				1		
	- Percentage of Shares(as a% of the	_	-	-	-	-	
	total shareholding of promoter and						
	promoter group)	-	-	-	-	-	
-	- Percentage of Shares(as a% of the					İ	
	share capital of the company)		_	-	-	-	
	(b) Non-encumbered						
	- Percentage of Shares(as a %of the	100.00	100.00	100.00	400.00		
	total shareholding of promoter and	100.00	100.00	100.00	100.00	100.00	
	promoter group)						
	- Percentage of Shares(as a% of the	78.03%	82.35%	78.03%	79.020/	00.050/	
	share capital of the company)	7 0.00 75	02.5576	76.03%	78.03%	82.35%	
В	Investor Complaints	<u> </u>					
	Pending at the Beging of The Quarter – IV Fin Yr 2013-14 0					<u> </u>	
	Received During The Quarter - IV Fin Yr 20	113-14			_		
	Disposed of The During The Question 19/51 1/2 0040 44				1		
	Remaining Unsolved at the End of The Quarter – IV Fin Yr 2013-14  Nil  Remaining Unsolved at the End of The Quarter – IV Fin Yr 2013-14  0						
Stat	tement of Assets & Liabilities		2010-14	U	(DC In	1.400)	
						(RS.In LACS) As At As At	
Sr	Particulars					As At 31/03/2013	
No						<del></del>	
Α.	EQUITY AND LIABILITIES		<del></del>	<u> </u>	(Audited)	(Audited)	
1.1	SHARE HOLDER'S FUNDS:			<del>-</del>			
	(A) Share Capital				200.00		
	(B) Reserves & Surplus				300.00	300.00	
	, , , , , , , , , , , , , , , , , , , ,		~	-4-1 A 1 d	483.38	497.69	
1.2	SHARE APPLICATION MONEY PENDING ALLOTMENT Total Amt 1.2				783.38	797.69	
1.3	NON-CURRENT LIABILITIES				0.00	0.00	
i	(A) Long Term Liabilities				0.00	20.57	
	(B) Long Term Provisions				0.00	30.57	
			т.	otal Amat I a	0.49	0.33	
1.4	CURRENT LIABILITIES	ENT LIABILITIES Total Amt I			0.49	30.90	
	(A) Short Term Borrowings			ĺ	0.00	0.00	
	(B) Trade Payable				7.38	0.00	
ł	(C) Other Short Term Liabilities	ONLIG			1.21	19.98	
	(D) Short Term Provision	King and		ł	1.21	7.75 0.00	
			, Tr	otal Amt I.4	10.51	27.74	
			- 10	ACCOUNT OF THE PARTY OF THE PAR	10.51	41.14	

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	TOTAL AMT RS. EQUITY AND LIABILITIES (I)		794.38	856.32	
В	ASSETS				
11.1	NON-CURRENT ASSETS	ļ			
	(A) Fixed Assets	į	69.46	78.42	
	(B) Non- Current Investment		5.35	5.35	
	(C) Long Term Loan & Advances		40.87	40.87	
		Total Amt II.1	115.67	124.63	
11.2	CURRENT ASSTES				
	(A) Current Investment		9.10	9.21	
	(B) Inventories	ļ	0.00	0.00	
	(C) Trade Receivables		3.13	3.13	
	(D) Cash and Cash Equivalants		634.74	697.98	
	(E) Short-term Loans and Advances	į	31.73	21.37	
		Total Amt II.2	678.71	731.69	
	TOTAL AMT RS. ASSETS (II)		794.38	856.32	

## Notes:

- The above Financial Results were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 27/05/2014
- Figures for the quarter ended 31st March,2014 are the balancing figure between Audited figures in respect of full financial Year & the Publish Year to date figures up the 3rd Quarter of the current financial Year2013-14.
- The Statement of Financial Results has been prepared by applying the same accounting Policies as were applied in presentation of annual financial statement for the previous Year.
- 4 The Company does not have any Exceptional & Extraordinary Items to report for the above periods.
- 5 The figures of Previous Quarter/ Period have been Regrouped / Re-worked wherever necessary.

BY ORDER OF THE BOARD

PLACE: AHMEDABAD

DATE: 27/05/2014



Marwitshai Cunnibhai Patel

NAVNITBHAI C, PATEL

**CHAIRMAN & MANAGING DIRECTOR**