

CIN : L40200WB1995PLC068251

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2016

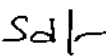
Particulars	(Rs. in Lakhs)		
	3 months ended (30.06.16)	Corresponding 3 months ended in the previous year (30.06.15)	Previous accounting year ended (31.03.16)
	Unaudited	Unaudited	Audited
1.(a) Net Sales/Income from Operations	7081.89	6371.43	26776.90
(b) Other Operating Income	7.82	5.40	105.13
2. Expenditure			
a. Increase/decrease in stock in trade and work in progress	(200.00)	6.35	(484.62)
b. Consumption of raw materials	-	-	-
c. Purchase of traded goods	7003.94	6039.10	25854.99
d. Employees cost	15.25	15.14	64.48
e. Depreciation	28.17	26.51	112.68
f. Other Expenditure	15.84	42.49	105.52
g. Total	6863.20	6129.59	25643.04
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	206.61	247.24	1238.99
4. Other Income	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	206.61	247.24	1238.99
6. Interest and Financial Charges	133.88	175.94	791.71
7. Profit after Interest but before Exceptional Items (5-6)	72.73	71.30	447.28
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from ordinary Activities before Tax (7+8)	72.73	71.30	447.28
10. Tax Expense			
Current Tax	-	-	(91.20)
Deferred Tax	-	-	(42.00)
Prior Period Income Tax	-	-	-
11. Net Profit (+)/ Loss (-) from ordinary Activities before Tax (9-10)	72.73	71.30	314.08
12. Extraordinary Item (net of tax Expense Rs)	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	72.73	71.30	314.08
14. Paid-up equity share capital (face value Rs 10)	1500.00	0.00	1500.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	1831.22
16. Earnings per Share (EPS)			
a) Basic & diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	-	2.09
b) Basic & diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	-	2.09
17. Public Shareholding - No. of shares	6476050	6476050	6476050
- Percentage of shareholding	43.17	43.17	43.17
18. Promoters and promoter group Shareholding			
a) Pledged/Encumbered - Number of shares	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter group)	-	-	-
- Percentage of Shares (as a % of the total share capital of the company)	-	-	-
b) Non-encumbered - number of shares	8523950	8523950	8523950
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the company)	56.83	56.83	56.83

Notes :

- Provision for Income Tax & Deferred Taxation shall be made at the year end.
- The Company has no other reportable segment therefore, the figures in respect of revenue results and capital employed have not been given.
- The Company did not have any investor complaints pending at the beginning of quarter & end of the quarter ended 30th June, 2016
- Previous period figures have been regrouped and/or re-arranged wherever necessary.
- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th August, 2016.

 Place : Kolkata
 Date : 13th August, 2016

 By Order of the Board
 EASTERN GASES LIMITED


 Director