

Charms Industries Limited

108/109 B, Sampada Complex, Nr. A. K. Patel House, Mithakhali Six Roads Ahmedabad-380009 (Gujarat)
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Un-Audited Financial Result (Provisional) For The Quarter Ended On 30.06.2013

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended on 30/06/2013 (Unaudited)	Quarter ended on 31/03/2013 (Audited)	Corresponding Qt. ended on 30/06/2012	Year Ended 31.03.2013 (Audited)
		64.63	59.77	89.20	294.63
1	a) Net Sales / Income From Operations	0.00	62.17	0.00	62.17
	b) Other operating Income	64.63	121.94	89.20	356.80
2	Total				
3	Expenditure	-4.99	4.02	-0.46	0.93
A	Increase / Decrease in Stocks	0.00	0.00	0.00	0.00
B	Consumption of raw materials	64.59	59.02	85.82	287.59
C	Purchase of traded Goods	1.17	1.89	1.08	5.52
D	Employees Cost	0.40	0.35	0.45	1.70
E	Depreciation	2.16	52.65	1.26	55.04
F	Other Expenditure	63.33	117.93	88.15	350.78
G	Total				
	(Any item exceeding 10% of the total expenditure to be shown separately	1.30	4.01	1.05	6.02
4	Profit from operations before Intrest & Exceptional Items (2 - 3)	0.08	0.40	0.45	1.45
5	Other Income	1.38	4.41	1.50	7.47
6	Profit before Intrest & Exceptional Items (4+5)	0.00	-	0.00	0.00
7	Intrest	1.38	4.41	1.50	7.47
8	Profit After Intrest (6-7)	0.00	0.00	0.00	0.00
9	Exceptional Items	1.38	4.41	1.50	7.47
10	Profit / Loss Before Tax (8+9)	0.00	0.00	0.00	2.40
11	Tax Expenses	1.38	4.41	1.50	5.07
12	Net Profit / Loss from Ordinary Activities After Tax (8-9)	0.00	0.00	0.00	0.00
13	Extraordinary Item (Net of Tax expenses Rs...)	1.38	4.41	1.50	5.07
14	Net Profit for the Period (10-9)	410.61	410.61	410.61	410.61
15	Paid up Equity Shares Capital	0.00	0.00	0.00	0.00
16	Reserve excluding revaluation Reserves as per Balance Sheet of Previous				
	(A) Basic And diluted	0.03	0.11	0.03	0.12
17	Earnings Per Share (EPS)				
	EPS before Extraordinary items for the period for the year to date and for	0.03	0.11	0.03	0.12
	(B) Basic and diluted EPS after extraordinary items for the period for the				
18	Public Share Holding	3,433,045	3,433,045	3416783	3433045
	Number Of Shares	83.61%	83.61%	83.21%	83.61%
	Percentage of Share Holding				
	Promoters and Promoter Group Shareholding				
	A Pledge/Encumbered	NIL	NIL	NIL	NIL
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoters group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the	NIL	NIL	NIL	NIL
19	B Non - Encumbered	673,055	673,055	689317	673055
	Percentage of Shares (as a % of the total shareholding of promoter and promoters group)	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the	16.39%	16.39%	16.79%	16.39%

NOTES

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their Meeting held on 14/08/2013
- 2 Figures have been regrouped/rearranged wherever necessary.
- 3 Total Expenditure includes Incess/ decrease in stock
- 4 There are no separate reportable segments as per accounting standard 17.
- 5 Status of Investors Complaints for the Quarter ended on 30th June, 2013
Opening Balance : 0 Received : 0 Disposed Off : 0 Pending as on 30/06/2013 : 0

For and on behalf of the Board

[Signature]
Managing Director

Date : 14/08/2013
Place : Ahmedabad