

EASUN CAPITAL MARKETS LIMITED

Regd. Office: 7, Chittaranjan Avenue, Kolkata - 700072

CIN : L51109WB1982PLC034938

Audited Financial Results for the Quarter and Year ended 31st March,2016

PART I		(Rs.in Lakhs)				
Sl.		For the Quarter ended on			For the Year ended on	
		31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
1)	Income from operations					
	a) Net Sales/ Income from Operations (Net of excise duty)	46.53	141.04	1.50	202.15	3.50
	b) Other operating income	0.09	0.04	0.09	1.03	3.99
	Total Income from operations (net)	46.62	141.08	1.59	203.18	7.49
2)	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	43.00	20.87	-	68.38	3.25
	c) Changes in inventories of stock-in-trade	(12.55)	33.91	1.26	18.47	(0.25)
	d) Employee benefits expense	0.82	0.72	0.73	3.07	2.85
	e) Depreciation and amortisation expense	0.02	0.02	0.21	0.07	0.26
	f) Other expenses	2.90	1.02	0.95	4.55	2.62
	Total expenses	34.19	56.54	3.15	94.54	8.73
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	12.43	84.54	(1.56)	108.64	(1.24)
4)	Other Income	-	-	-	-	-
5)	Profit/(Loss) from ordinary activities before finance costs but before exception items (3 + 4)	12.43	84.54	(1.56)	108.64	(1.24)
6)	Finance costs	-	-	-	-	-
7)	Profit/(Loss) from ordinary activities after finance costs but before exception items (5 - 6)	12.43	84.54	(1.56)	108.64	(1.24)
8)	Exceptional items	-	-	-	-	-
9)	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	12.43	84.54	(1.56)	108.64	(1.24)
10)	Tax expenses	3.80	16.11	(0.07)	22.07	(0.03)
11)	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	8.63	68.43	(1.49)	86.57	(1.21)
12)	Extraordinary item (net of tax expense)	-	-	-	-	-
13)	Net Profit / (Loss) for the period (11 - 12)	8.63	68.43	(1.49)	86.57	(1.21)
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)	8.63	68.43	(1.49)	86.57	(1.21)
17)	Paid-up equity share capital (Face Value of Rs. 10/- each)	522.92	522.92	522.92	522.92	522.92
18)	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,162.32	1075.76
19.i	Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised):					
	(a) Basic	0.17	1.31	(0.03)	1.66	(0.02)
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised):					
	(a) Basic	0.17	1.31	(0.03)	1.66	(0.02)
	(b) Diluted					

PART II						
SL.		For the Quarter ended on			For the Year ended on	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	2898549	2898549	2898549	2898549	2898549
	- Percentage of shareholding	55.43%	55.43%	55.43%	55.43%	55.43%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered	N.A.	N.A.	N.A.	N.A.	N.A.
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and and promotor group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of shares	2330660	2330660	2330660	2330660	2330660
	- Percentage of shares (as a % of the total shareholding of promoter and and promotor group)	44.57%	44.57%	44.57%	44.57%	44.57%
	- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%
Particulars		3 months ended 31.03.2016				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	-				
	Received during the quarter	-				
	Disposed of during the quarter	-				
	Remaining unresolved at the end of the quarter	-				

EASUN CAPITAL MARKETS LIMITED

Statement of Assets and Liabilities		(Rs.in Lakhs)	
Particulars		As on	
		31.03.2016 Audited	31.03.2015 Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	a) Share capital	522.92	522.92
	b) Reserve and surplus	1,162.33	1,075.76
	Sub-total - Shareholders' funds	1,685.25	1,598.68
	2 Non-current liabilities		
	a) Deferred tax liabilities (net)	-	-
	Sub-total - Non-current liabilities	0.00	0.00
	3 Current liabilities		
	a) Other current liabilities	0.87	0.57
	b) Short Term Provisions	1.25	-
	Sub-total - Current liabilities	2.12	0.57
	TOTAL - EQUITY AND LIABILITIES	1,687.37	1,599.25
B	ASSETS		
	1 Non-current assets		
	a) Fixed assets	0.13	0.20
	b) Non-current investments	400.61	345.71
	c) Long-term loans and advances	751.19	1,197.88
	d) Deferred Tax Asset	0.04	0.04
	Sub-total - Non-current assets	1,151.97	1,543.83
	2 Current assets		
	a) Inventories	33.33	51.80
	b) Cash and cash equivalents	1.40	3.62
	c) Other current assets	0.04	-
	d) Short Term Loans & Advances	500.63	-
	Sub-total - Current assets	535.40	55.42
	TOTAL ASSETS	1,687.37	1,599.25

- Notes:**
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on **30th May,2016**.
 - As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
 - There is no investor's complaint received/pending during the Quarter ended 31st March,2016.
 - The Board has not recommended any Dividend for the year.
 - The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.
 - Tax expenses includes (Rs. 799/-) as Deferred Tax Assets, Income Tax Rs. 2208000/- for Current Year & Professional Tax Rs. 2/- for Earlier year.
 - The figures for three months ended 31st March,2016 are the balancing figures between Audited figures in respect of the full Financial year and the published year to date figures upto nine months of the relevant financial year.

For Easun Capital Markets Ltd.

Place: Kolkata
Date: 30/05/2016.

Sd/- P.L.Agarwal
Wholetime Director