

**EASUN CAPITAL MARKETS LIMITED**

CIN - L51109WB1982PLC034938

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

**Statement of Unaudited (Standalone) Results for the Quarter ended 30th September, 2015**

| PART I |   |                          |               |               |                          |                          | (Rs.in Lakhs)                    |
|--------|---|--------------------------|---------------|---------------|--------------------------|--------------------------|----------------------------------|
| Sl.    | Particulars   | For the Quarter ended on |               |               | Year to date             |                          | For the Year ended on 31.03.2015 |
|        |   | 30.09.2015               | 30.06.2015    | 30.09.2014    | 01.04.2015 to 30.09.2015 | 01.04.2014 to 30.09.2014 |                                  |
|        |   | Unaudited                | Unaudited     | Unaudited     | Unaudited                | Unaudited                | Audited                          |
| 1)     | <b>Income from operations</b>   |                          |               |               |                          |                          |                                  |
|        | a) Net Sales/ Income from Operations (Net of excise duty)   | 2.00                     | -             | 2.00          | 2.00                     | 2.00                     | 3.50                             |
|        | b) Other operating income   | 12.85                    | 0.63          | 0.37          | 13.48                    | 2.62                     | 3.99                             |
|        | <b>Total Income from operations (net)</b>   | <b>14.85</b>             | <b>0.63</b>   | <b>2.37</b>   | <b>15.48</b>             | <b>4.62</b>              | <b>7.49</b>                      |
| 2)     | <b>Expenses</b>   |                          |               |               |                          |                          |                                  |
|        | a) Cost of materials consumed   | -                        | -             | -             | -                        | -                        | -                                |
|        | b) Purchases of stock-in-trade  | 2.00                     | 2.50          | -             | 4.50                     | 2.00                     | 3.25                             |
|        | c) Changes in inventories of stock-in-trade   | (0.39)                   | (2.50)        | 1.74          | (2.89)                   | (0.26)                   | (0.25)                           |
|        | d) Employee benefits expense  | 0.82                     | 0.71          | 0.88          | 1.53                     | 1.49                     | 2.85                             |
|        | e) Depreciation and amortisation expense  | 0.02                     | 0.02          | 0.02          | 0.04                     | 0.04                     | 0.26                             |
|        | g) Other expenses   | 0.17                     | 0.46          | 0.89          | 0.63                     | 1.39                     | 2.62                             |
|        | <b>Total expenses</b>   | <b>2.62</b>              | <b>1.19</b>   | <b>3.53</b>   | <b>3.81</b>              | <b>4.66</b>              | <b>8.73</b>                      |
| 3)     | <b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)</b>          | <b>12.23</b>             | <b>(0.56)</b> | <b>(1.16)</b> | <b>11.67</b>             | <b>(0.04)</b>            | <b>(1.24)</b>                    |
| 4)     | Other Income  | -                        | -             | -             | -                        | -                        | -                                |
| 5)     | <b>Profit / (Loss) from ordinary activities before finance costs but before exception items (3 + 4)</b>         | <b>12.23</b>             | <b>(0.56)</b> | <b>(1.16)</b> | <b>11.67</b>             | <b>(0.04)</b>            | <b>(1.24)</b>                    |
| 6)     | Finance costs   | -                        | -             | -             | -                        | -                        | -                                |
| 7)     | <b>Profit / (Loss) from ordinary activities after finance costs but before exception items (5 + 6)</b>          | <b>12.23</b>             | <b>(0.56)</b> | <b>(1.16)</b> | <b>11.67</b>             | <b>(0.04)</b>            | <b>(1.24)</b>                    |
| 8)     | Exceptional items   | -                        | -             | -             | -                        | -                        | -                                |
| 9)     | <b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>  | <b>12.23</b>             | <b>(0.56)</b> | <b>(1.16)</b> | <b>11.67</b>             | <b>(0.04)</b>            | <b>(1.24)</b>                    |
| 10)    | Tax expenses  | (2.17)                   | -             | (0.04)        | (2.17)                   | (0.04)                   | 0.03                             |
| 11)    | <b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>  | <b>10.06</b>             | <b>(0.56)</b> | <b>(1.20)</b> | <b>9.50</b>              | <b>(0.08)</b>            | <b>(1.21)</b>                    |
| 12)    | Extraordinary item (net of tax expense)   | -                        | -             | -             | -                        | -                        | -                                |
| 13)    | <b>Net Profit / (Loss) for the period (11 + 12)</b>   | <b>10.06</b>             | <b>(0.56)</b> | <b>(1.20)</b> | <b>9.50</b>              | <b>(0.08)</b>            | <b>(1.21)</b>                    |
| 14)    | Share of Profit / (Loss) of associates  | -                        | -             | -             | -                        | -                        | -                                |
| 15)    | Minority interest   | -                        | -             | -             | -                        | -                        | -                                |
| 16)    | <b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b> | <b>10.06</b>             | <b>(0.56)</b> | <b>(1.20)</b> | <b>9.50</b>              | <b>(0.08)</b>            | <b>(1.21)</b>                    |
| 17)    | Paid-up equity share capital (Face Value of Rs. 10/- each)  | 522.92                   | 522.92        | 522.92        | 522.92                   | 522.92                   | 522.92                           |
| 18)    | Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year                          | -                        | -             | -             | -                        | -                        | 1075.76                          |
| 19.i   | Earnings per share (before extraordinary items) (of Rs.10/-each) (not annualised):                              |                          |               |               |                          |                          |                                  |
|        | (a) Basic   | 0.19                     | (0.01)        | (0.02)        | 0.18                     | 0.00                     | (0.02)                           |
|        | (b) Diluted   |                          |               |               |                          |                          |                                  |
| 19.ii  | Earnings per share (after extraordinary items) (of Rs.10/-each) (not annualised):                               |                          |               |               |                          |                          |                                  |
|        | (a) Basic   | 0.19                     | (0.01)        | (0.02)        | 0.18                     | 0.00                     | (0.02)                           |
|        | (b) Diluted   |                          |               |               |                          |                          |                                  |

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**Statement of Unaudited (Standalone) Results for the Quarter ended 30th September,2015**

| <b>PART II</b> |  |                           |            |            |                          |                          |                                  |
|----------------|--|---------------------------|------------|------------|--------------------------|--------------------------|----------------------------------|
| SL.            | Particulars  | For the Quarter ended on: |            |            | Year to date             |                          | For the Year ended on 31.03.2015 |
|                |  | 30.09.2015                | 30.06.2015 | 30.09.2014 | 01.04.2015 to 30.09.2015 | 01.04.2014 to 30.09.2014 |                                  |
|                |  | Unaudited                 | Unaudited  | Unaudited  | Unaudited                | Unaudited                |                                  |
| <b>A</b>       | <b>PARTICULARS OF SHAREHOLDING</b>   |                           |            |            |                          |                          |                                  |
| 1              | Public shareholding  |                           |            |            |                          |                          |                                  |
|                | - Number of shares   | 2898549                   | 2898549    | 2898549    | 2898549                  | 2898549                  | 2898549                          |
|                | - Percentage of shareholding   | 55.43%                    | 55.43%     | 55.43%     | 55.43%                   | 55.43%                   | 55.43%                           |
| 2              | Promoters and Promoter Group Shareholding  |                           |            |            |                          |                          |                                  |
| a)             | Pledged / Encumbered   |                           |            |            |                          |                          |                                  |
|                | - Number of shares   | N.A.                      | N.A.       | N.A.       | N.A.                     | N.A.                     | N.A.                             |
|                | - 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                  | 2330660                          |
|                | - Percentage of shares ( as a % of the total shareholding of promoter and and promotor group ) | 100%                      | 100%       | 100%       | 100%                     | 100%                     | 100%                             |
|                | - Percentage of shares ( as a % of the total share capital of the company )                    | 44.57%                    | 44.57%     | 44.57%     | 44.57%                   | 44.57%                   | 44.57%                           |

| Particulars                                    | 3 months ended 30.09.2015 |
|--|---------------------------|
| <b>B INVESTOR COMPLAINTS</b>                   |                           |
| 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**

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| Standalone Statement of Assets and Liabilities |  | (Rs.in Lakhs)           |                       |
|--|--|-------------------------|-----------------------|
|  |  | As on                   |                       |
| Particulars                                    |  | 30.09.2015<br>Unaudited | 31.03.2015<br>Audited |
| <b>A</b>                                       | <b>EQUITY AND LIABILITIES</b>              |                         |                       |
|  | 1 Shareholders' funds                      |                         |                       |
|  | a) Share capital                           | 522.92                  | 522.92                |
|  | b) Reserve and surplus                     | 1,085.26                | 1,075.76              |
|  | <b>Sub-total - Shareholders' funds</b>     | <b>1,608.18</b>         | <b>1,598.68</b>       |
|  | 2 Non-current liabilities                  |                         |                       |
|  | a) Deferred tax liabilities (net)          | -                       | -                     |
|  | <b>Sub-total - Non-current liabilities</b> | <b>-</b>                | <b>-</b>              |
|  | 3 Current liabilities                      |                         |                       |
|  | a) Other current liabilities               | 0.52                    | 0.57                  |
|  | <b>Sub-total - Current liabilities</b>     | <b>0.52</b>             | <b>0.57</b>           |
|  | <b>TOTAL - EQUITY AND LIABILITIES</b>      | <b>1,608.70</b>         | <b>1,599.25</b>       |
| <b>B</b>                                       | <b>ASSETS</b>                              |                         |                       |
|  | 1 Non-current assets                       |                         |                       |
|  | a) Fixed assets                            | 0.16                    | 0.20                  |
|  | b) Non-current investments                 | 345.61                  | 345.71                |
|  | c) Long-term loans and advances            | 751.16                  | 1,197.88              |
|  | d) Deferred Tax Assets                     | 0.04                    | 0.04                  |
|  | <b>Sub-total - Non-current assets</b>      | <b>1,096.97</b>         | <b>1,543.83</b>       |
|  | 2 Current assets                           |                         |                       |
|  | a) Inventories                             | 54.69                   | 51.80                 |
|  | b) Cash and cash equivalents               | 0.72                    | 3.62                  |
|  | c) Short Term Loans & Advances             | 456.32                  | -                     |
|  | <b>Sub-total - Current assets</b>          | <b>511.73</b>           | <b>55.42</b>          |
|  | <b>TOTAL ASSETS</b>                        | <b>1,608.70</b>         | <b>1,599.25</b>       |

**Notes:**

- 1 The above Statement has been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th November, 2015.
- 2 As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
- 3 Figures for the Quarter ended 30th September, 2015 have been subjected to "Limited Review" by Statutory Auditors as per the Listing Agreement.
- 4 There is no investor's complaint received/pending during the Quarter ended 30th September, 2015.
- 5 The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.
- 6 Provision for Tax Expenses MAT Rs. 217500/- & Deferred Tax Assets Rs. (399/-).

For Easun Capital Markets Ltd.

Date: 12.11.2015  
Place: KolkataSd/- P.L. Agarwal  
Wholtime Director