

Zenith Capitals Limited

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Statement of Unaudited Financial Results for the quarter and for the year ended December 31, 2014

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended			Year Ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	-	-	-	11.66
	(b) Other Operating Income	-	-	-	-
	Total income from Operations (a+b)	-	-	-	11.66
2	Expenses				
	(a) Purchase of stock-in-trade	-	-	-	-
	(b) Changes in inventories of Finished Goods Wor in Progress and Stock in Trade	-	-	-	-
	(c) Employee benefits expense	-	-	-	-
	(d) Net Foreign Exchange Gain or Loss	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other expenses	2.73	2.80	1.71	10.46
	(g) Prior Period Item	-	-	-	-
	Total Expenses	2.73	2.80	1.71	10.46
3	Profit / (Loss) from operations before other income, finance costs	(2.73)	(2.80)	(1.71)	1.21
4	Other Income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(2.73)	(2.80)	(1.71)	1.21
6	Finance Costs				
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(2.73)	(2.80)	(1.71)	1.21
8	Exceptional Items				
9	Profit / (Loss) from ordinary activities before tax	(2.73)	(2.80)	(1.71)	1.21
10	Tax expense				
11	Net Profit / (Loss) from ordinary activities after tax	(2.73)	(2.80)	(1.71)	1.58
12	Extraordinary items				
13	Net Profit / (Loss) for the period	(2.73)	(2.80)	(1.71)	1.58
14	Paid-up equity share capital (Rs. 10/- each)	192.00	192.00	192.00	192.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
16	i Earnings Per Share (before extraordinary items)				
	(a) Basic	(0.01)	(0.01)	(0.01)	0.01
	(b) Diluted	(0.01)	(0.01)	(0.01)	0.01
	ii Earnings Per Share (after extraordinary items)				
	(a) Basic	(0.01)	(0.01)	(0.01)	0.01
	(b) Diluted	(0.01)	(0.01)	(0.01)	0.01
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	487,550	487,550	487,550	487,550
	- Percentage of shareholding	25.39	25.39	25.39	25.39
2	Promoters and Promoter Group Shareholding				
a	Pledged/ Encumbered				
b	Non-Encumbered				
	- Number of Shares	1,432,450	1,432,450	1,432,450	1,432,450
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.61	74.61	74.61	74.61
B	INVESTOR COMPLAINTS	Three Months Ended 31.12.2014			
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed off during the Quarter	Nil			
	Remaining unresolved at the end of the Quarter	Nil			
Notes :					
1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their meeting held on 12th February, 2015					
2. The Auditors of the Company have carried out a Limited Review of the financial results for the quarter ended December 31, 2014 in compliance with Clause 41 of the listing Agreement.					
3. There is no separate reportable segment under Accounting Standard - 17 as the Company is having at present only single business segment.					
4. Previous figures have been regrouped / rearranged wherever necessary.					
					