

PART 1	Rupees In Lacs
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Statement of Standalone/ Consolidated Audited Results for the Quarter and the year ended 31/03/2015

	Particulars	Quarter ended			Year to date figures for the period ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Un Audited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from operations	2,352.03	2,889.69	1,907.81	9,757.19	8,853.31
	(b) Other Operating Income	186.68	192.25	250.04	744.17	718.75
	Total income from operations (net)	2,538.70	3,081.94	2,157.85	10,501.35	9,572.06
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock in trade	2,023.56	2,072.58	1,797.11	7,925.63	7,893.95
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(34.15)	404.75	(126.25)	440.38	(256.66)
	(d) Employee Benefits Expense	73.63	59.98	62.92	260.19	227.37
	(e) Depreciation and Amortisation Expense	6.00	10.11	21.93	46.14	77.66
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	438.68	506.94	377.66	1,739.28	1,596.57
	Total Expenses	2,507.73	3,054.36	2,133.37	10,411.63	9,538.89
3	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	30.98	27.58	24.48	89.73	33.17
4	Other Income	55.49	40.86	110.75	174.96	292.86
5	Profit/ (loss) from ordinary activities before finance costs and exceptional items (3+4)	86.47	68.44	135.23	264.69	326.03
6	Finance Costs	9.31	16.35	16.64	51.03	43.15

7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5-6)	77.16	52.09	118.59	213.66	282.88
8	Exceptional items	-	-	-		
9	Profit/(loss) from ordinary activities (7-8) before tax	77.16	52.09	118.59	213.66	282.88
10	Tax expenses (net)	-	-	-	51.77	48.61
11	Net Profit/(loss) form ordinary activities after tax (9-10)	77.16	52.09	118.59	161.89	234.27
12	Extraordinary items (net of tax expenses)					
13	Net Profit/(loss) for the period(10-12)	77.16	52.09	118.59	161.89	234.27
14	Paid up equity share capital (face value of the share Rs. 10/- each)	99.78	99.78	99.78	99.78	99.78
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3,672.71	3,559.89
16.1	Earnings per share (before extraordinary items)(not annualised)					
	(a) Basic Rs.	7.73	5.22	11.89	16.22	23.48
	(b) Diluted Rs.	7.73	5.22	11.89	16.22	23.48
16.2	Earnings per share (after extraordinary items)(not annualised)					
	(a) Basic Rs.	7.73	5.22	11.89	16.22	23.48
	(b) Diluted Rs.	7.73	5.22	11.89	16.22	23.48

Pebco Motors Ltd

PART II

Select Information for the Quarter and year ended 31/03/2015

Particulars	Quarter ended			Year to date figures	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	6,31,265	6,31,265	6,31,265	6,31,265	6,31,265
	- Percentage of shareholding	63	63	63	63	63
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the share capital of the Company					
	b) Non - encumbered					
	- Number of shares	3,66,505	3,66,505	3,66,505	3,66,505	3,66,505
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the share capital of the Company	37	37	37	37	37
	Particulars	Year ended 31.03.2015				
B	INVESTOR COMPLAINTS					
	Pending at the begining of the quarter			nil		
	Received during the quarter			nil		
	Disposed during the quarter			nil		
	Remaining unresolved at the end of the quarter			nil		

- Note:
1. The figures have been regrouped wherever necessary.
 2. The above results were reviewed by the Audit Committee and approved by the Board of Directors held in its meeting held on 27.05.2015
 3. The Statutory Auditors of the Company have audited the above Financial Results.
 4. There is no complaints received from investors during the quarter/ year ended on 31.03.2015

Place : Kolkata
Date : 27.05.2015

For and on behalf of the Board of Directors

Sd/-
(Kishan N. Parikh)
Managing Director

Pebco Motors Ltd
 8-A, Monalisa, 17, Camac Street, Kolkata - 700 017

Statement of Assets and Liabilities as at 31.03.2015

Rupees in Lacs

	Particulars	As at period end (31.03.2015)	As at (previous year end) 31/03/2014
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's fund		
	(a) Share Capital	99.78	99.78
	(b) Reserves and surplus	3,672.71	3,559.89
	(C) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	3,772.49	3,659.67
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long term borrowings	13.61	20.00
	(b) Deferred tax liabilities (net)		
	(c) Other long term liabilities	8.50	37.50
	(d) Long term provisions	-	-
	Sub-total- Non current liabilities	22.11	57.50
4	Current liabilities		
	(a) Short term borrowings	399.15	366.96
	(b) Trade payables	38.02	27.49

	(c) Other current liabilities	148.50	199.63
	(d) Short term provisions	50.35	43.11
	Sub-total - Current liabilities	636.02	637.19
	TOTAL - EQUITY AND LIABILITIES	4,430.61	4,354.36
B	ASSETS		
1	Non current assets		
	(a) Fixed Assets(Tangible)	761.69	612.89
	(b) Non current investments	583.66	494.48
	(c) Deffered tax assets (net)	26.04	29.76
	(d) Long term loans and advances	31.38	32.10
	(e) Other non current assets	-	
	Sub-total - Non current assets	1,402.78	1,169.23
2	Current assets		
	(a) Current Investments	905.41	830.27
	(b) Inventories	597.46	1,037.85
	(c) Trade receivables	295.22	209.16
	(d) Cash and cash equivalants	806.86	762.74
	(e) Short term loans and advances	422.89	345.11
	Sub-total - Current assets	3,027.83	3,185.13

TOTAL - ASSETS	4,430.61	4,354.36
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Note: 1. The figures have been regrouped wherever necessary.

2. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meetings held on 27.05.2015

3. The Statutory Auditors of the Company have audited the above Financial Results.

4. There is no complaints received from investors during the quarter/ half year ended on 31.03.2015

Place
: Kolkata
Date : 27.05.2015

For and on behalf of the Board of
Directors

(Kishan N. Parikh)
Managing Director

Pebco Motors Ltd

8-A, Monalisa, 17, Camac Street, Kolkata - 700 017

Segmentwise Revenue, Results and Capital Employed

Rupees In Lacs

SI No	Particulars	3 months ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months ended 31.03.2014 in the previous	Previous year ended 31.03.2014	Year ended 31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue / Income					
	Automobiles	2,552.21	3,092.67	2,150.26	9,330.35	10,545.14
	Investments	31.65	30.14	98.67	206.05	118.69
	Others	(0.00)	-	19.67	328.52	5.16
	Net Sales/Income from operations	2,583.86	3,122.81	2,268.60	9,864.92	10,668.99
2	Segment Results (Profit/Loss before tax and interest income/expenses)					
	Automobiles	89.17	68.61	46.31	106.15	254.18
	Investments	(10.68)	(4.35)	24.39	72.94	(22.71)
	Others	(0.09)	(13.23)	3.13	(0.87)	(22.35)
	Total	78.40	51.03	73.83	178.22	209.12
	Interest Income	8.07	17.42	28.12	56.46	55.57
	Interest Expenses	9.31	16.36	16.64	48.21	51.03
	Total Profit before tax	77.16	52.09	118.59	282.89	213.66
3	Capital Employed (Segment assets-Segment liabilities)					
	Automobiles	1,866.92	1,681.80	1,547.43	1,547.43	1,866.92
	Investments	699.25	2,172.20	1,958.45	1,958.45	699.25
	Others	115.09	252.85	138.04	138.04	115.09
	Total	2,681.26	4,106.84	3,643.92	3,643.92	2,681.26

The figures have been regrouped wherever necessary