

Pebco Motors Ltd

8-A, Monalisa, 17, Camac street, Kolkota - 700 017

PART 1

Statement of Standalone/ Consolidated Audited/Un Audited Results for the Quarter ended 30/06/2014

Particulars	Quarter ended			Year to date
	30.06.2014	31.03.2014	30.06.2013	figures for the
	Un Audited	Audited	Un Audited	31.03.2014
				Audited
<b>1 Income from operations</b>				
(a) Net Sales/Income from operations	2,335.79	1,907.81	2,021.99	8,853.31
(b) Other Operating Income	179.43	236.25	147.52	718.75
<b>Total income from operations (net )</b>	<b>2,515.22</b>	<b>2,144.06</b>	<b>2,169.51</b>	<b>9,572.06</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock in trade	1,868.68	1,797.11	2,049.38	7,893.95
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	147.44	(126.25)	(302.05)	(256.66)
(d) Employee Benefits Expense	55.94	69.10	48.45	227.37
(e) Depreciation and Amortisation Expense	18.45	21.93	18.00	77.66
(f) Other Expenses( Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	398.59	375.55	361.04	1,596.57
<b>Total Expenses</b>	<b>2,489.10</b>	<b>2,137.44</b>	<b>2,174.82</b>	<b>9,538.89</b>
<b>3 Profit/(loss) from operations before other income, finance costs and exceptional items ( 1-2 )</b>	<b>26.12</b>	<b>6.62</b>	<b>(5.31)</b>	<b>33.17</b>
4 Other Income	45.46	112.09	67.91	292.86
<b>5 Profit/ (loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>71.58</b>	<b>118.71</b>	<b>62.60</b>	<b>326.03</b>
6 Finance Costs	12.63	11.58	9.14	43.15



PEBCO MOTORS LIMITED  
*Masih*  
MANAGING DIRECTOR

7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items ( 5-6)		58.96	107.13	53.46	282.88
8	Exceptional items		-	-	-	-
9	Profit/(loss) from ordinary activities (7-8) before tax		58.96	107.13	53.46	282.88
10	Tax expenses (net)		-	-	-	48.62
11	Net Profit/(loss) form ordinary activities after tax (9-10)		58.96	107.13	53.46	234.26
12	Extraordinary items (net of tax expenses)					
13	Net Profit/(loss) for the period(10-12)		58.96	107.13	53.46	234.26
14	Paid up equity share capital (face value of the share Rs. 10/- each)		99.78	99.78	99.78	99.78
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16.1	Earnings per share (before extraordinary items)(not annualised)					
	(a) Basic	Rs.	5.91	10.74	5.36	23.48
	(b) Diluted	Rs.	5.91	10.74	5.36	23.48
16.2	Earnings per share (after extraordinary items)(not annualised)					
	(a) Basic	Rs.	5.91	10.74	5.36	23.48
	(b) Diluted	Rs.	5.91	10.74	5.36	23.48



  
 MANAGING DIRECTOR

