THE CALCUTTA DOCK WORK CO. LIMITED.

Regd. Office: 15(M), Mullick Ram Mohan Basu Road, Kolkata-700001

Un- audited Financial Results for the Quarter ended 30.06.2015

(Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Year to date figures		Previous Accounting Year
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	**Net Sales / Income from operations**	17.62	16.50	16.62	17.62	16.62	75.43
2	**Expenditure**						
	a) (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b) Consumption of raw materials	21.03	23.50	9.72	21.03	9.72	26.00
	c) Purchase of trade goods	0.00	-	0.01	0.00	0.01	21.00
	d) Staff Cost	0.00	0.00	7.42	0.00	7.42	12.00
	e) Depreciation	-	0.00	-	-	-	0.00
	f) Other Expenditure	43.97	17.47	6.91	43.97	6.91	27.72
	g) Total (any item exceeding 10% of the total expenditure to be shown separately)	64.99	40.96	24.04	64.99	24.04	86.72
	i) Professional Charges	-	-	-	-	-	-
	ii) Shop Maintenance Charges	-	-	-	-	-	-
	iii) Foreign Travelling Expenses	-	-	-	-	-	-
	iv) Donation U/S 80G	-	-	-	-	-	-
	v) Manger Expenses	-	-	-	-	-	-
	vi) Lease Rent of Shop	-	-	-	-	-	-
	vii) Payment towards charges relating today	-	-	-	-	-	-
3	Profit/loss from operations before other income, interest and exceptional items (1-2)	(46.99)	(24.46)	(7.42)	(46.99)	(7.42)	(22.29)
4	**Other Income**	0.00	17.50	6.78	0.00	7.42	23.00
5	Profit/loss from interest and exceptional items(3+4)	(47.00)	(6.96)	(0.64)	(47.00)	(0.00)	0.71
6	**Interest**	0.00	-	-	-	-	0.00
7	Profit/loss from interest but before exceptional items(5-6)	(47.00)	(6.96)	(0.64)	(47.00)	(0.00)	0.70
8	**Exceptional Items**	-	-	-	-	-	-
9	Profit/(Incidentary) before tax(7+8)	(47.00)	(6.96)	(0.64)	(47.00)	(0.00)	0.70
10	**Tax expenses**	-	-	-	-	-	0.00
11	Net Profit from ordinary activities after tax (9-10)	(47.00)	(6.96)	(0.64)	(47.00)	(0.00)	0.70
12	**Extraordinary Items (net of taxexpenses)**	-	-	-	-	-	-
13	**Net profit for the period (11-12)**	(47.00)	(6.96)	(0.64)	(47.00)	(0.00)	0.70
14	Paid-up equity share capital (face value Rs. 10 per share)	180	180	180	180	180	180
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	**Earnings per share (EPS)**						
	(a) before extraordinary item	(0.04)	(0.02)	(0.01)	(0.04)	(0.00)	0.00
	(b) after extraordinary item	(0.04)	(0.02)	(0.01)	(0.04)	(0.00)	0.00
17	**Public Shareholding**						
	- Number of Share	310000	310000	310000	310000	310000	310000
	- % of shareholding	1.55	1.55	1.55	1.55	1.55	1.55
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of st Shares.	-	-	-	-	-	-
	- % of total sha.(% of total shareholding of Promoter Group)	-	-	-	-	-	-
	- % of total sha.(% of total share capital of the Company)	-	-	-	-	-	-
	(b) Non - encumbered						
	Number of shares	1769000	1769000	1769000	1769000	1769000	1769000
	- % of total sha.(% of total shareholding of Promoter Group)	100	100	100	100	100	100
	- % of total sha.(% of total share capital of the Company)	98.45	98.45	98.45	98.45	98.45	98.45

1. The un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 31.07.2015
2. There were no investor complaints pending during the quarter ended 30.06.2015, no complaints were received during the quarter ended 30.06.2015

By order of the Board

Place: Kolkata **RAJIV PODDAR**

Date: 31.07.2015 **Director**

THE CALCUTTA DOCK WORK CO. LIMITED.

Regd. Office: 15(M), Mullick Ram Mohan Basu Road, Kolkata-700001

Un- audited Financial Results for the Quarter ended 30.09.2015

(Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Year to date figures		Previous Accounting Year
		30.09.2015 (Unaudited)	30.06.2015 (Audited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	**Net Sales / Income from operations**	0.00	17.62	13.50	17.62	21.12	75.43
2	**Expenditure**						
	a) (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b) Consumption of raw materials	0.00	21.03	1.05	21.03	2.85	26.00
	c) Purchase of trade goods	0.00	0.00	4.99	0.00	6.01	21.00
	d) Staff Cost	0.00	0.00	5.07	10.89	8.70	12.00
	e) Depreciation	-	-	-	-	-	0.00
	f) Other Expenditure	43.97	43.97	4.77	87.94	10.76	27.72
	g) Total (any item exceeding 10% of the total expenditure to be shown separately)	43.97	64.97	15.88	119.86	28.32	86.72
	i) Professional Charges	-	-	-	-	-	-
	ii) Shop Maintenance Charges	-	-	-	-	-	-
	iii) Foreign Travelling Expenses	-	-	-	-	-	-
	iv) Donation U/S 80G	-	-	-	-	-	-
	v) Manger Expenses	-	-	-	-	-	-
	vi) Lease Rent of Shop	-	-	-	-	-	-
	vii) Payment towards charges relating today	-	-	-	-	-	-
3	Profit/loss from operations before other income, interest and exceptional items (1-2)	(43.97)	(46.97)	(2.38)	(102.24)	(7.20)	(11.29)
4	**Other Income**	43.97	0.00	51.49	43.97	58.91	23.00
5	Profit/loss from interest and exceptional items(3+4)	0.00	(47.00)	49.11	(58.27)	51.71	11.71
6	**Interest**	0.00	0.00	-	0.00	-	0.00
7	Profit/loss from interest but before exceptional items(5-6)	0.00	(47.00)	49.11	(58.27)	51.71	11.70
8	**Exceptional Items**	-	-	-	-	-	-
9	Profit/(Incidentary) before tax(7+8)	0.00	(47.00)	49.11	(58.27)	51.71	11.70
10	**Tax expenses**	-	-	-	-	-	0.00
11	Net Profit from ordinary activities after tax (9-10)	0.00	(47.00)	49.11	(58.27)	51.71	11.70
12	**Extraordinary Items (net of taxexpenses)**	-	-	-	-	-	-
13	**Net profit for the period (11-12)**	0.00	(47.00)	49.11	(58.27)	51.71	11.70
14	Paid-up equity share capital (face value Rs. 10 per share)	180	180	180	180	180	180
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	**Earnings per share (EPS)**						
	(a) before extraordinary item	0.00	(0.03)	0.03	(0.03)	(0.10)	0.06
	(b) after extraordinary item	0.00	(0.03)	0.03	(0.03)	(0.10)	0.06
17	**Public Shareholding**						
	- Number of Share	310000	310000	310000	310000	310000	310000
	- % of shareholding	1.55	1.55	1.55	1.55	1.55	1.55
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of st Shares.	-	-	-	-	-	-
	- % of total sha.(% of total shareholding of Promoter Group)	-	-	-	-	-	-
	- % of total sha.(% of total share capital of the Company)	-	-	-	-	-	-
	(b) Non - encumbered						
	Number of shares	1769000	1769000	1769000	1769000	1769000	1769000
	- % of total sha.(% of total shareholding of Promoter Group)	100	100	100	100	100	100
	- % of total sha.(% of total share capital of the Company)	98.45	98.45	98.45	98.45	98.45	98.45

1. The un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 31.10.2015
2. There were no investor complaints pending during the quarter ended 30.09.2015, no complaints were received during the quarter ended 30.09.2015.

By order of the Board

Place: Kolkata **RAJIV PODDAR**

Date: 31.10.2015 **Director**

THE CALCUTTA DOCK WORK CO. LIMITED.

Regd. Office: 15(M), Mullick Ram Mohan Basu Road, Kolkata-700001

Un- audited Financial Results for the Quarter ended 31.12.2015

(Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Year to date figures		Previous Accounting Year
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	**Net Sales / Income from operations**	17.87	19.64	5.99	34.89	28.21	83.99
2	**Expenditure**						
	a) (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b) Consumption of raw materials	21.66	21.03	3.77	42.69	6.62	73.50
	c) Purchase of trade goods	0.17	0.00	0.00	0.00	7.36	24.72
	d) Staff Cost	0.00	0.00	5.48	10.89	13.23	13.41
	e) Depreciation	-	-	-	-	-	0.00
	f) Other Expenditure	42.37	43.97	4.77	29.94	29.56	27.72
	g) Total (any item exceeding 10% of the total expenditure to be shown separately)	64.04	64.97	13.96	87.58	56.77	86.72
	i) Professional Charges	-	-	-	-	-	-
	ii) Shop Maintenance Charges	-	-	-	-	-	-
	iii) Foreign Travelling Expenses	-	-	-	-	-	-
	iv) Donation U/S 80G	-	-	-	-	-	-
	v) Manger Expenses	-	-	-	-	-	-
	vi) Lease Rent of Shop	-	-	-	-	-	-
	vii) Payment towards charges relating today	-	-	-	-	-	-
3	Profit/loss from operations before other income, interest and exceptional items (1-2)	(46.17)	(45.33)	(7.97)	(52.69)	(28.56)	(2.73)
4	**Other Income**	0.00	43.97	0.00	43.97	58.91	23.00
5	Profit/loss from interest and exceptional items(3+4)	(46.17)	(1.36)	(7.97)	(8.72)	30.35	20.27
6	**Interest**	0.00	0.00	-	0.00	-	0.00
7	Profit/loss from interest but before exceptional items(5-6)	(46.17)	(1.36)	(7.97)	(8.72)	30.35	20.27
8	**Exceptional Items**	-	-	-	-	-	-
9	Profit/(Incidentary) before tax(7+8)	(46.17)	(1.36)	(7.97)	(8.72)	30.35	20.27
10	**Tax expenses**	-	-	-	-	-	0.00
11	Net Profit from ordinary activities after tax (9-10)	(46.17)	(1.36)	(7.97)	(8.72)	30.35	20.27
12	**Extraordinary Items (net of taxexpenses)**	-	-	-	-	-	-
13	**Net profit for the period (11-12)**	(46.17)	(1.36)	(7.97)	(8.72)	30.35	20.27
14	Paid-up equity share capital (face value Rs. 10 per share)	180	180	180	180	180	180
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	**Earnings per share (EPS)**						
	(a) before extraordinary item	(0.26)	(0.01)	(0.04)	(0.07)	(0.16)	(0.02)
	(b) after extraordinary item	(0.26)	(0.01)	(0.04)	(0.07)	(0.16)	(0.02)
17	**Public Shareholding**						
	- Number of Share	310000	310000	310000	310000	310000	310000
	- % of shareholding	1.55	1.55	1.55	1.55	1.55	1.55
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of st Shares.	-	-	-	-	-	-
	- % of total sha.(% of total shareholding of Promoter Group)	-	-	-	-	-	-
	- % of total sha.(% of total share capital of the Company)	-	-	-	-	-	-
	(b) Non - encumbered						
	Number of shares	1769000	1769000	1769000	1769000	1769000	1769000
	- % of total sha.(% of total shareholding of Promoter Group)	100	100	100	100	100	100
	- % of total sha.(% of total share capital of the Company)	98.45	98.45	98.45	98.45	98.45	98.45

1. The un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 30.01.2016
2. There were no investor complaints pending during the quarter ended 31.12.2015, no complaints were received during the quarter ended 31.12.2015.

By order of the Board

Place: Kolkata **RAJIV PODDAR**

Date: 30.01.2016 **Director**

THE CALCUTTA DOCK WORK CO. LIMITED.

Regd. Office: 15(M), Mullick Ram Mohan Basu Road, Kolkata-700001

Un- audited Financial Results for the Quarter ended 31.03.2016

(Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Year to date figures		Previous Accounting Year
		31.03.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2015 (Unaudited)	31.03.2016 (Unaudited)	31.03.2015 (Unaudited)	31.03.2015 (Audited)
1	**Net Sales / Income from operations**	0.01	17.87	16.50	52.90	44.71	83.99
2	**Expenditure**						
	a) (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b) Consumption of raw materials	1.70	0.00	3.78	0.00	10.39	73.50
	c) Purchase of trade goods	0.00	0.17	0.00	0.00	7.36	24.72
	d) Staff Cost	0.00	0.00	5.48	10.89	13.23	13.41
	e) Depreciation	0.00	-	0.00	-	0.00	0.00
	f) Other Expenditure	19.60	42.37	10.39	62.33	27.72	27.72
	g) Total (any item exceeding 10% of the total expenditure to be shown separately)	20.30	42.54	20.96	63.98	58.71	86.72
	i) Professional Charges	-	-	-	-	-	-
	ii) Shop Maintenance Charges	-	-	-	-	-	-
	iii) Foreign Travelling Expenses	-	-	-	-	-	-
	iv) Donation U/S 80G	-	-	-	-	-	-
	v) Manger Expenses	-	-	-	-	-	-
	vi) Lease Rent of Shop	-	-	-	-	-	-
	vii) Payment towards charges relating today	-	-	-	-	-	-
3	Profit/loss from operations before other income, interest and exceptional items (1-2)	(27.57)	(43.67)	(19.0)	(29.74)	(24.37)	(24.37)
4	**Other Income**	23.00	0.00	51.49	50.28	24.18)	24.18)
5	Profit/loss from interest and exceptional items(3+4)	(4.57)	(43.67)	32.49	1.54	0.07	0.07
6	**Interest**	0.00	0.00	-	0.00	-	0.00
7	Profit/loss from interest but before exceptional items(5-6)	(4.57)	(43.67)	32.49	1.54	0.07	0.07
8	**Exceptional Items**	-	-	-	-	-	-
9	Profit/(Incidentary) before tax(7+8)	(4.57)	(43.67)	32.49	1.54	0.07	0.07
10	**Tax expenses**	0.00	0.00	0.24	0.00	0.24	0.24
11	Net Profit from ordinary activities after tax (9-10)	(4.57)	(43.67)	32.49	0.84	0.32	0.32
12	**Extraordinary Items (net of taxexpenses)**	-	-	-	-	-	-
13	**Net profit for the period (11-12)**	(4.57)	(43.67)	32.49	0.84	0.32	0.32
14	Paid-up equity share capital (face value Rs. 10 per share)	180	180	180	180	180	180
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	**Earnings per share (EPS)**						
	(a) before extraordinary item	(0.26)	(0.24)	0.18	0.05	0.02	0.02
	(b) after extraordinary item	(0.26)	(0.24)	0.18	0.05	0.02	0.02
17	**Public Shareholding**						
	- Number of Share	310000	310000	310000	310000	310000	310000
	- % of shareholding	1.55	1.55	1.55	1.55	1.55	1.55
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of st Shares.	-	-	-	-	-	-
	- % of total sha.(% of total shareholding of Promoter Group)	-	-	-	-	-	-
	- % of total sha.(% of total share capital of the Company)	-	-	-	-	-	-
	(b) Non - encumbered						
	Number of shares	1769000	1769000	1769000	1769000	1769000	1769000
	- % of total sha.(% of total shareholding of Promoter Group)	100	100	100	100	100	100
	- % of total sha.(% of total share capital of the Company)	98.45	98.45	98.45	98.45	98.45	98.45

1. The un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 30.04.2016.
2. There were no investor complaints pending during the quarter ended 31.03.2016, no complaints were received during the quarter ended 31.03.2016.

By order of the Board

Place: Kolkata **RAJIV PODDAR**

Date: 30.04.2016 **Director**