

THE CALCUTTA SILK MFG. CO. LIMITED
Regd. Office - 135A, Siplahai, Rash Behari Bazar Road, Kolkata-70001

		(Rs. In Lacs)					
Sl. No.	Particulars	Quarter ended		Year ended			
		31.03.2014	31.03.2013	31.03.2014	31.03.2013		
		(Amount)	(Amount)	(Amount)	(Amount)		
1	Net Sales / Income from operations	10.62	9.84	4.47	21.32	10.41	98.09
2	Expenditure	0	0	0	0	0	0
	(a) Increase/decrease in stock in trade	1.04	1.1	1.33	2.83	3.31	66.95
	(b) Consumption of raw materials	4.98	0.2	0	6.91	0	0
	(c) Purchase of fixed goods	3.27	1.63	1.14	6.75	3.41	16.4
	(d) Staff Cost	0	0	0	0	0	0
	(e) Depreciation	0	0	0	0	0	5.79
	(f) Other Expenditure	9.27	6.91	9.74	18.76	20.38	38.61
	(g) Fee on receiving (in the proportion to be shown separately)	16.66	9.64	12.22	34.33	27.8	118.85
	(i) Professional Charges	0	0	0	0	0	0
	(j) Shop Maintenance Charges	0	0	0	0	0	0
	(k) Foreign Travelling Expenses	0	0	0	0	0	0
	(l) Donation US SOG	0	0	0	0	0	0
	(m) Marger Expenses	0	0	0	0	0	0
	(n) Lease Rent of Shop	0	0	0	0	0	0
	(o) Payment to stock Exchange including Listing Fees	0	0	0	0	0	0
3	Profit/Loss from operations before other income, interest and exceptional items (1-2)	-4.64	-8.7	-7.55	-13.21	-17.66	-20.79
4	Other Income	4.4	7.65	6.78	14.98	13.61	22.16
5	Profit before interest and exceptional items(1+4)	-0.54	3.75	-0.77	1.73	-4.08	1.37
6	Interest	0	0	0	0	0	0
7	Profit after interest but before exceptional items (5-6)	-0.54	3.75	-0.77	1.73	-4.08	1.37
8	Exceptional Items	0	0	0	0	0	0
9	Profit from ordinary activities before tax (7-8)	-0.54	3.75	-0.77	1.73	-4.08	1.37
10	Tax expenses	0	0	0	0	0	0.44
11	Net Profit from ordinary activities after tax (9-10)	-0.54	3.75	-0.77	1.73	-4.08	0.93
12	Extraordinary items (net of tax expenses)	0	0	0	0	0	0
13	Net profit for the period (11-12)	-0.54	3.75	-0.77	1.73	-4.08	0.93
14	Per share (on equity share capital/face value Rs. 10 per share)	180	180	180	180	180	180
15	Revenue including innovation reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
16	Basic & diluted Earning per share (EPS)						
	(a) before extraordinary item	-0.03	0.21	-0.05	0.10	-0.10	0.05
	(b) after extraordinary item	-0.03	0.21	-0.05	0.10	-0.10	0.05
17	Public Shareholding						
	-Number of Share	31439	31439	31439	31439	31439	31439
	-% of shareholding	1.75	1.75	1.75	1.75	1.75	1.75
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	% of share (as a % of total shareholding of the Promoter Group)	0	0	0	0	0	0
	% of share (as a % of total share capital of the company)	0	0	0	0	0	0
	(b) Non - encumbered						
	Number of shares	28106	28106	28106	178861	178861	178861
	% of share (as a % of total share holding of the Promoter Group)	100	100	100	100	100	100
	% of share (as a % of total share capital of the company)	98.25	98.25	98.25	98.25	98.25	98.25

1 This un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 31.10.2014.
2 There were no investor complaints pending during the quarter ended 30.09.2014, no complaints were received during the quarter ended 30.09.2014.

By order of the Board
Rajiv Poddar
Director
Place: Kolkata
Date: 31.10.2014

THE CALCUTTA SILK MFG. CO. LIMITED
Regd. Office - 135A, Siplahai, Rash Behari Bazar Road, Kolkata-70001

		(Rs. In Lacs)					
Sl. No.	Particulars	Quarter ended		Year ended			
		31.03.2014	31.03.2013	31.03.2014	31.03.2013		
		(Amount)	(Amount)	(Amount)	(Amount)		
1	Net Sales / Income from operations	5.09	13.62	21.99	26.21	64.81	75.44
2	Expenditure	0	0	0	0	0	0
	(a) Increase/decrease in stock in trade	0	0	0	0	0	47.69
	(b) Consumption of raw materials	0.38	1.64	3.4	3.6	6.62	47.69
	(c) Purchase of fixed goods	1.58	4.98	28.78	7.56	38.34	0
	(d) Staff Cost	1.88	3.27	2.5	10.21	6.37	12.81
	(e) Depreciation	0	0	0	0	0	5.91
	(f) Other Expenditure	7.77	4.27	13.81	25.92	22.26	41.86
	(g) Fee on receiving (in the proportion to be shown separately)	15.61	15.66	47.23	47.82	83.64	107.73
	(i) Professional Charges	0	0	0	0	0	0
	(j) Shop Maintenance Charges	0	0	0	0	0	0
	(k) Foreign Travelling Expenses	0	0	0	0	0	0
	(l) Donation US SOG	0	0	0	0	0	0
	(m) Marger Expenses	0	0	0	0	0	0
	(n) Lease Rent of Shop	0	0	0	0	0	0
	(o) Payment to stock Exchange including Listing Fees	0	0	0	0	0	0
3	Profit/Loss from operations before other income, interest and exceptional items (1-2)	-8.52	-4.94	-25.3	-21.11	-18.83	-32.29
4	Other Income	3.42	4.4	11.33	19.98	2.3	33.98
5	Profit before interest and exceptional items(1+4)	-5.1	-0.54	-13.97	-2.15	-16.53	1.29
6	Interest	0	0	0	0	0	0.54
7	Profit after interest but before exceptional items (5-6)	-5.1	-0.54	-13.97	-2.15	-16.53	0.75
8	Exceptional Items	0	0	0	0	0	0
9	Profit from ordinary activities before tax (7-8)	-5.1	-0.54	-13.97	-2.15	-16.53	0.75
10	Tax expenses	0	0	0	0	0	0.51
11	Net Profit from ordinary activities after tax (9-10)	-5.1	-0.54	-13.97	-2.15	-16.53	0.24
12	Extraordinary items (net of tax expenses)	0	0	0	0	0	0
13	Net profit for the period (11-12)	-5.1	-0.54	-13.97	-2.15	-16.53	0.24
14	Per share (on equity share capital/face value Rs. 10 per share)	180	180	180	180	180	180
15	Revenue including innovation reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
16	Basic & diluted Earning per share (EPS)						
	(a) before extraordinary item	-0.28	-0.03	-0.78	-0.15	-0.90	0.05
	(b) after extraordinary item	-0.28	-0.03	-0.78	-0.15	-0.90	0.05
17	Public Shareholding						
	-Number of Share	31439	31439	31439	31439	31439	31439
	-% of shareholding	1.75	1.75	1.75	1.75	1.75	1.75
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	% of share (as a % of total shareholding of the Promoter Group)	0	0	0	0	0	0
	% of share (as a % of total share capital of the company)	0	0	0	0	0	0
	(b) Non - encumbered						
	Number of shares	28106	28106	28106	178861	178861	178861
	% of share (as a % of total share holding of the Promoter Group)	100	100	100	100	100	100
	% of share (as a % of total share capital of the company)	98.25	98.25	98.25	98.25	98.25	98.25

1 This un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 30.01.2015.
2 There were no investor complaints pending during the quarter ended 31.12.2014, no complaints were received during the quarter ended 31.12.2014.

By order of the Board
Rajiv Poddar
Director
Place: Kolkata
Date: 30.01.2015

THE CALCUTTA SILK MFG. CO. LIMITED
Regd. Office - 135A, Siplahai, Rash Behari Bazar Road, Kolkata-70001

		(Rs. In Lacs)					
Sl. No.	Particulars	Quarter ended		Year ended			
		31.03.2014	31.03.2013	31.03.2014	31.03.2013		
		(Amount)	(Amount)	(Amount)	(Amount)		
1	Net Sales / Income from operations	0.79	6.90	47.01	63.98	75.44	75.44
2	Expenditure	0	0	0	0	0	0
	(a) Increase/decrease in stock in trade	0	0	0	0	0	26.01
	(b) Consumption of raw materials	2.78	0.77	2.54	13.35	26.01	26.01
	(c) Purchase of fixed goods	0	1.58	29.74	29.76	21.88	21.88
	(d) Staff Cost	6.88	3.48	7.81	13.41	12.91	12.91
	(e) Depreciation	0	0	0	0	0	5.91
	(f) Other Expenditure	12.35	7.77	12.35	27.72	42.82	42.82
	(g) Fee on receiving (in the proportion to be shown separately)	25.99	15.68	49.46	49.16	108.73	108.73
	(i) Professional Charges	0	0	0	0	0	0
	(j) Shop Maintenance Charges	0	0	0	0	0	0
	(k) Foreign Travelling Expenses	0	0	0	0	0	0
	(l) Donation US SOG	0	0	0	0	0	0
	(m) Marger Expenses	0	0	0	0	0	0
	(n) Lease Rent of Shop	0	0	0	0	0	0
	(o) Payment to stock Exchange including Listing Fees	0	0	0	0	0	0
3	Profit/Loss from operations before other income, interest and exceptional items (1-2)	-18.8	-8.49	17.65	-25.92	-33.96	-33.29
4	Other Income	17.18	3.42	9.33	25.78	33.65	33.65
5	Profit before interest and exceptional items(1+4)	0.38	-5.07	26.88	0.56	0.3	0.3
6	Interest	0	0	0	0	0	0.54
7	Profit after interest but before exceptional items (5-6)	0.38	-5.07	26.88	0.56	-0.24	-0.24
8	Exceptional Items	0	0	0	0	0	0
9	Profit from ordinary activities before tax (7-8)	0.38	-5.07	26.88	0.56	-0.24	-0.24
10	Tax expenses	0	0	0	0.25	0.61	0.61
11	Net Profit from ordinary activities after tax (9-10)	0.38	-5.07	26.88	0.31	-0.75	-0.75
12	Extraordinary items (net of tax expenses)	0	0	0	0	0	0
13	Net profit for the period (11-12)	0.38	-5.07	26.88	0.31	-0.75	-0.75
14	Per share (on equity share capital/face value Rs. 10 per share)	180	180	180	180	180	180
15	Revenue including innovation reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
16	Basic & diluted Earning per share (EPS)						
	(a) before extraordinary item	0.02	-0.28	1.49	0.02	-0.04	0.05
	(b) after extraordinary item	0.02	-0.28	1.49	0.02	-0.04	0.05
17	Public Shareholding						
	-Number of Share	31439	31439	31439	31439	31439	31439
	-% of shareholding	1.75	1.75	1.75	1.75	1.75	1.75
18	Promoters and promoter group Shareholding						
	(a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	% of share (as a % of total shareholding of the Promoter Group)	0	0	0	0	0	0
	% of share (as a % of total share capital of the company)	0	0	0	0	0	0
	(b) Non - encumbered						
	Number of shares	28106	28106	28106	178861	178861	178861
	% of share (as a % of total share holding of the Promoter Group)	100	100	100	100	100	100
	% of share (as a % of total share capital of the company)	98.25	98.25	98.25	98.25	98.25	98.25

1 This un-audited Financial Statement has been considered and approved by the Board of Directors of the Company at their meeting held on 30.04.2015.
2 There were no investor complaints pending during the quarter ended 31.03.2015, no complaints were received during the quarter ended 31.03.2015.

By order of the Board
Rajiv Poddar
Director
Place: Kolkata
Date: 30.04.2015