

APUNKA INVEST COMMERCIAL LIMITED
8, NAYAPATTY ROAD KOLKATA -700055
(FORMERLY KNOWN AS ADMIRE INVESTMENTS LIMITED)
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2014
CIN No.:L67120WB1980PLC032655

Particulars	Three months ended (31/12/2014)		Previous 3 months ended (30/09/2014)		Corresponding three months in the previous year (31/12/2013)		Year to date figures for current Period ended (31/12/2014)		Year to date figures for the previous year ended (31/12/2013)		Previous accounting year ended (31/03/2014)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1(a) Net Sales/Income from operation	3,441,000.00		3,128,000.00		-		9,768,500.00		-		-	
(b) Other Operating Income	738,000.00		270,000.00		2,300.00		1,008,000.00		6,465.00		6,465.00	
Total Income (1+2)	4,179,000.00		3,398,000.00		2,300.00		10,776,500.00		6,465.00		6,465.00	
2 Expenses												
a. Increase/decrease in stock in trade and work in progress	-		-		-		-		-		-	
b. Consumption of raw materials	3,146,500.00		3,026,000.00		-		9,345,000.00		-		-	
c. Purchase of traded goods	21,160.00		24,562.00		-		-		-		-	
d. Employees cost	-		-		-		-		-		-	
e. Depreciation	4,070.00		83,473.00		245.00		142,398.00		630.00		6,375.00	
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	-		-		-		-		-		-	
ROC Filing Fees	248,418.00		158,700.00		-		158,100.00		-		-	
Share Issue Expenses W/o Listing Fees	-		487,400.00		-		487,400.00		-		-	
Total Expenses	3,420,148.00		3,779,535.00		245.00		10,381,316.00		630.00		6,375.00	
3 Profit/(Loss) from Operations before other income	758,852.00		(381,535.00)		2,055.00		395,184.00		5,835.00		2,390.00	
4 Other Income	758,852.00		(381,535.00)		2,055.00		395,184.00		5,835.00		2,390.00	
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs												
6 Finance Costs	-		-		-		-		-		-	
7 Net Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	758,852.00		(381,535.00)		2,055.00		395,184.00		5,835.00		2,390.00	
8 Exceptional items	-		-		-		-		-		-	
9 Profit/(Loss) from ordinary activities a before tax (7-8)	758,852.00		(381,535.00)		2,055.00		395,184.00		5,835.00		2,390.00	
10 Tax Expenses	-		-		-		-		-		-	
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	758,852.00		(381,535.00)		2,055.00		395,184.00		5,835.00		2,390.00	
12 Extraordinary Items	-		-		-		-		-		-	
13 Paid-up Equity Share Capital (Face Value Rs.10/-)	3,450,000.00		3,450,000.00		450,000.00		3,450,000.00		450,000.00		450,000.00	
14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(2,391,242.51)		(2,391,242.51)		(2,392,894.00)		(2,391,242.51)		(2,392,894.00)		(2,392,894.00)	
15 Earning Per Shares (EPS)												
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.22		(0.11)		0.00		0.11		0.01		0.00	
a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.22		(0.11)		0.00		0.11		0.01		0.00	



