

(Rs. In Lakhs)						
PART - I AUDITED FINANCIAL RESULTS FOR THE FORTH QUARTER AND YEAR ENDED 31ST MARCH, 2014						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		31/03/2014 Audited (3)	31/12/2013 Un-audited (4)	31/03/2013 Audited (5)	31/03/2014 Audited (6)	31/03/2013 Audited (7)
(1)	(2)					
1	Income from Operations	74.02	91.29	83.01	341.61	268.43
(a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	74.02	91.29	83.01	341.61	268.43
2	Expenses:	-	-	-	-	-
a)	Cost of material consumed	-	-	-	-	-
b)	Change in inventories of finished goods/ WIP	4.99	4.54	4.63	18.91	10.10
c)	Employees benefit expenses	2.71	2.67	0.27	9.09	0.27
d)	Depreciation and amortisation expenses	13.17	20.02	5.28	50.55	15.15
e)	Other Expenses	20.87	27.23	10.18	78.55	25.52
	TOTAL EXPENSES					
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	53.15	64.06	72.83	263.06	242.91
		(49.55)			(49.13)	301.33
4	Other Income	-	-	-	-	-
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	3.60	64.06	72.83	213.93	544.24
		30.27	40.68	34.02	151.37	133.71
6	Finance Costs	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	(26.67)	23.38	38.81	62.56	410.53
		-	-	-	(1.68)	2.98
8	Exceptional Items	(26.67)	23.38	38.81	64.24	407.55
		-	-	-	12.25	79.00
9	Profit/(Loss) from ordinary activities before Tax (7±8)	-	-	-	51.99	328.55
10	Tax Expenses	(26.67)	23.38	38.81	-	-
11	Net Profit/(Loss) from ordinary activities after Tax	-	-	-	-	-
12	Extraordinary Items (net of tax expenses)	(26.67)	23.38	38.81	51.99	328.55
13	Net Profit/(Loss) for the period (11±12)	-	-	-	-	-
14	Paid up Equity Share Capital (Face Value Rs10/-)	24.00	24.00	24.00	24.00	24.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	541.35	-	489.36	541.35	489.36
16	Earning Per Share (EPS) (In Rs.)					
(a)	Basic and diluted EPS before Extraordinary Items	(11.11)	9.74	16.17	21.66	136.90
(b)	Basic and diluted EPS after Extraordinary Items	(11.11)	9.74	16.17	21.66	136.90
PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	64,400	64,400	64,400	64,400	64,400
	- Number of Shares	26,833	26,833	26,833	26,833	26,833
	- Percentage of Shareholding	-	-	-	-	-
2	Promoters and Promoter Group Shareholding	-	-	-	-	-
a)	Pledged / Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
b)	Non - encumbered	175,600	175,600	175,600	175,600	175,600
	- Number of Shares	100,000	100,000	100,000	100,000	100,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	73.167	73.167	73.167	73.167	73.167
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
B INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	-	-	-	-	-
	Received during the quarter	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-

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STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH, 2014			
SL. No.	PARTICULARS	Year ended 31-03-2014 (Audited)	Year ended 31-03-2013 (Audited)
A EQUITY AND LIABILITIES			
1	Shareholders' Funds	24.00	24.00
	(a) Share Capital	541.35	489.36
	(b) Reserves and Surplus	-	-
	(c) Money Received against share warrants	565.35	513.36
	Sub-total - Shareholders' Funds	-	-
2	Share application money pending allotment	-	-
3	Non- Current Liabilities	470.11	-
	(a) Long- Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term provisions	470.11	-
	Sub-total - Non-current liabilities	-	-
4	Current Liabilities	317.04	1,365.43
	(a) Short -term borrowings	-	-
	(b) Trade Payables	5.74	5.43
	(c) Other current liabilities	2.81	4.49
	(d) Short - term provisions	325.59	1,275.35
	Sub-total - Current liabilities	-	-
	TOTAL - EQUITY AND LIABILITIES	1,361.05	1,888.71
B ASSETS			
1	Non- Current assets	32.57	5.87
	(a) Fixed Assets - Tangible	110.42	57.10
	(b) Non-current investments	0.85	-
	(c) Deferred tax assets (net)	1,123.30	-
	(d) Long Term loan and advances	-	-
	(e) Other non-current assets	1,267.14	62.97
	Sub-total- Non-current assets	-	-
2	Current assets	-	-
	(a) Current investments	-	-
	(b) Trade receivables	55.71	25.38
	(c) Cash and Cash equivalents	32.06	1,798.57
	(d) Short-term loans and advances	6.14	1.79
	(e) Other current assets	93.91	1,825.74
	Sub-total- Current assets	1,361.05	1,888.71
	TOTAL- ASEETS		
Notes:			
1) The above un-audited financial results were taken on record at the Board Meeting held on 28/05/2014.			
2) Previous period's figures have been regrouped/rearranged wherever necessary.			
3) Quarterly earning per share is subject to tax expenses for all quarters.			
4) The figures for the last quarter are the balancing figures between audited figures in respect of the full financial year and the published un-audited figures for 9 months of the current financial year.			
Place : Kolkata			For Tetron Commercial Ltd.
Dated : 28/05/2014			Sd/-
			Vaibhav Poddar
			Managing Director

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