

COUNT N DENIER (INDIA) LIMITED
(CIN: L93000MH1994PLC080842)

Regd. Office: Ground Floor, Shop No.12, Tardeo AC Market Building, Tardeo Road, Tardeo. Mumbai - 400 034.

Unaudited Financial Results for the quarter ended 30th June 2014
[Figures in Rs. lakhs unless stated otherwise]

PART I	Quarter ended			Year ended March
	30-Jun-2014 (Unaudited)	31-Mar-2014 (Audited)	30-Jun-2013 (Unaudited)	31-Mar-2014 (Audited)
1	Income from operations			
(a)	1.45	1.34	-	1.34
	(Net of service tax)			
(b)	-	-	-	-
	Other operating income			
	1.45	1.34	-	1.34
	Total income from operations (net)			
2	Operating Expenses			
	0.60	1.03	-	1.70
	Employee Cost			
	-	-	-	-
	Depreciation and amortisation expense			
	1.23	5.12	0.45	33.20
	Other Operating Expenses			
	1.83	6.15	0.45	34.90
	Total expenses			
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)			
	(0.38)	(4.81)	(0.45)	(33.56)
4	Other income			
	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)			
	(0.38)	(4.81)	(0.45)	(33.56)
6	Finance costs			
	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)			
	(0.38)	(4.81)	(0.45)	(33.56)
8	Exceptional items			
	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)			
	(0.38)	(4.81)	(0.45)	(33.56)
10	Tax expense			
	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)			
	(0.38)	(4.81)	(0.45)	(33.56)
12	Extraordinary items (net of tax expenses)			
	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)			
	(0.38)	(4.81)	(0.45)	(33.56)
14	Paid-up equity share capital (Face Value - Rs.10 per share)			
	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
				(301.99)
16	Earnings per share (before extraordinary items) (in Rs.) (Not annualised):			
	(0.01)	(0.16)	(0.015)	(1.12)
	Basic and Diluted			
17	Earnings per share (after extraordinary items) (in Rs.) (Not annualised):			
	(0.01)	(0.16)	(0.015)	(1.12)
	Basic and Diluted			

For and One Behalf of the Board of Directors

Gautam
Count N Denier (India) Limited
Gautam Deshpande
Managing Director



Place: Mumbai
Date: 13th August, 2014

AS PER OUR REPORT DATED 13.08.2014



M B AGRAWAL & CO
CHARTERED ACCOUNTANTS
204, Mhatre Pen Building,
Senapati Bapat Marg.

PART II					
	Particulars	Quarter ended			Year Ended
		30-Jun-2014	31-Mar-2014	30-Jun-2013	31-Mar-2014
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	1,552,600	1,552,600	1,552,600	1,552,600
	- Percentage of shareholding	51.75	51.75	51.75	51.75
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non - encumbered				
	- Number of shares	1,447,400	1,447,400	1,447,400	1,447,400
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	48.25	48.25	48.25	48.25
	Particulars	3 months ended			
		30/06/2014			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed of during the quarter	0			
	Remaining unresolved at the end of the quarter	0			

Notes

- 1 The above Unaudited Financial Results were reviewed by Audit Committee and were thereafter approved by Board of Directors of the Company at their meeting held on 13th August, 2014. The Statutory auditor carried out a limited review of the above Financial Results.
- 2 The Company has only one reportable segment. Hence segment-wise report is not applicable.
- 3 Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.

For and One Behalf of the Board of Directors

Count N Deneir (India) Limited

Gautam Deshpande
Managing Director



Place: Mumbai
Date: 13th August, 2014

AS PER OUR REPORT
DATED 13.08.14

M. B. Agrawal
13 AUG 2014



M B AGRAWAL & CO
CHARTERED ACCOUNTANTS
204, Mhatre Pen Building,
Senapati Bapat Marg,
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