

# PC PRODUCTS INDIA LIMITED

(Formerly Known as Jayavant Industries Limited)

## PC PRODUCTS INDIA LIMITED

REGD. OFFICE: 4-7-375/A, TELEVISION HOTEL LANE, ESAMIA BAZAR, HYDERABAD-500 027(TELANGANA)

PART-I						(Rs. In Lakhs)
STATEMENT OF AUDITED RESULTS FOR QUARTER IV AND YEAR ENDED 31-03-2015						
Particulars	3 Months ended 31-03-2015	Preceeding 3 months ended 31-12-2014	Corresponding 3 months ended 31-03-2014	Year to date figures for the current period ended 31-03-2015	Year ended 31-03-2014	
	Audited	UnAudited	Audited	Audited	Audited	
<b>1 Income From Operations</b>						
Net Sales / Income from Operations	299.72	97.48	0.00	397.20	0.00	
Other Operating Income	0.49	2.11	9.14	9.46	9.14	
<b>Total Operating Income(Net)</b>	<b>300.21</b>	<b>99.59</b>	<b>9.14</b>	<b>406.66</b>	<b>9.14</b>	
<b>2 Expenditure</b>						
a. Consumption of Raw Material	Nil	Nil	Nil	Nil	Nil	
b. Purchase of Traded Goods/Shares	293.87	95.56	0.00	389.43	0.00	
c. (Increase)/Decrease in stock in trade and work in Progress	0.00	0.00	0.00	0.00	0.00	
d. Employees Cost	0.00	1.83	0.00	1.48	0.00	
e. Depreciation	0.00	0.00	0.00	0.00	0.00	
f. Other Expenditure	10.27	0.23	1.06	13.03	1.06	
<b>Total</b>	<b>304.14</b>	<b>97.62</b>	<b>8.08</b>	<b>403.94</b>	<b>8.08</b>	
<b>3 Other Income</b>						
4 Finance Cost	0.00	0.00	0.12	0.00	0.12	
5 Exceptional Items	Nil	0.00	Nil	Nil	Nil	
<b>6 Profit/ (Loss) from Ordinary activities before tax</b>	<b>(3.93)</b>	<b>1.97</b>	<b>7.96</b>	<b>2.72</b>	<b>7.96</b>	
7 Tax Expense (Including Deferred Tax)	0.00	0.59	1.27	(0.52)	1.27	
Add: MAT Credit Entitlement				0.52		
<b>8 Net Profit/ (Loss) from Ordinary activities after Tax</b>	<b>(3.93)</b>	<b>1.38</b>	<b>6.69</b>	<b>2.72</b>	<b>6.69</b>	
9 Extraordinary Items(Net Of Tax Expenses)	Nil	Nil	Nil	Nil	Nil	
<b>10 Net Profit/ (Loss) for the period</b>	<b>(3.93)</b>	<b>1.38</b>	<b>6.69</b>	<b>2.72</b>	<b>6.69</b>	
11 Share Of Profit/(loss) Of Associates	-NA-	-NA-	-NA-	-NA-	-NA-	
12 Paid-up Equity Share Capital (Face Value of the share shall be indicate)(10/- each)	538.81	538.81	538.81	538.81	538.81	
13 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(159.54)	(162.26)	0.00	(159.54)	(168.95)	
<b>14 Earnings Per Share (EPS)</b>						
i. Basic & Diluted before extraordinary items (not annualised)	0.05	0.25	0.12	0.05	0.12	
ii. Basic & Diluted after extraordinary items (not annualised)	0.05	0.25	0.12	0.05	0.12	



Regd. Off : 4-7-375/A, Television Hotel Lane, Esamia Bazar, Hyderabad – 500 027 (Telangana)  
 CIN No : L85110KA1996PLC019672  
 Contact No : 040 - 2473 2752, +91 - 98490 51199  
 E-Mail : pcproductsindia@gmail.com  
 Website : pcproductslimited.com

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## PART-II

### SELECT INFORMATION FOR QUARTER IV AND YEAR ENDED 31-03-2015

Particulars	3 Months ended 31-03-2015	Preceding 3 months ended 30-12-2014	Corresponding 3 months ended 31-03-2014	Year to date figures for the current period ended 31-03-2015	Year ended 31-03-2014
	Audited	UnAudited	Audited	Audited	Audited
<b>A. Particulars Of Share Holding</b>					
1. Public Share Holding					
- Number of Shares	2461300	2461300	2532300	2461300	2532300
- Percentage of shareholding	45.68%	45.68%	47.00%	45.68%	47.00%
2. Promoters and promoter group shareholding					
a. Pledged / encumbered					
- No of Equity Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (of the shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b. Non encumbered					
- No of Equity Shares	2926800	2926800	2855800	2926800	2855800
- Percentage of Shares (of the shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (of the total share capital of the company)	54.32%	54.32%	53.00%	54.32%	53.00%

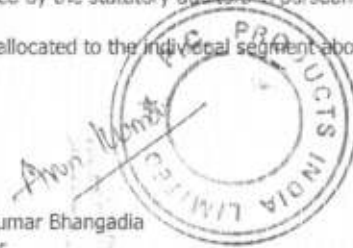
Particulars	3 Months Ended ( 31/03/2015)
<b>B. Investor Complaints</b>	
Pending at the beginning of the quarter	-NIL-
Received during the quarter	-NIL-
Disposed during the quarter	-NIL-
Remaining unsolved during the quarter	-NIL-

#### Notes:

1. The above results have been taken on record by the board of directors of the company at their meeting held on 29-05-2015
2. The financial results for the quarter ended 31-03-2015 have been reviewed by the statutory auditors in pursuance of listing
3. In segment reporting common assets that are used interchangeable not allocated to the individual segment above.

Place: Hyderabad  
Date : 29-05-2015.

Arun Kumar Bhangadia  
Director  
(DIN: 00021024)



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Particulars	(Rupees in Lacs)	
	As at 31/03/2015	As at 31/03/2014
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Share Holders' Funds:</b>		
(a) Share Capital	538.81	538.81
(b) Reserves and Surplus	(159.54)	(162.26)
(c) Money received against warrants	0.00	0.00
<b>Sub-Total Share Holders' Funds</b>	<b>379.27</b>	<b>376.55</b>
<b>2. Share Application pending for Allotment</b>	-Nil-	-Nil-
<b>3. Minority Interest*</b>	-Nil-	-Nil-
<b>4. Non Current Liabilities:</b>		
(a) Long Term Borrowings	-Nil-	Nil
(b) Deferred Tax Liabilities (Net)	-Nil-	Nil
(c) Other Long Term Liabilities	-Nil-	-Nil-
(d) Long Term Provisions	-Nil-	-Nil-
<b>Sub-Total Non Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5. Current Liabilities</b>		
(a) Short Term Borrowings	-Nil-	-Nil-
(b) Trade Payables	229.72	0.00
(c) Other Current Liabilities	24.04	47.56
(d) Short Term Provisions	0.00	0.00
(e) Inter Division	-Nil-	-Nil-
<b>Sub-Total Current Liabilities</b>	<b>253.76</b>	<b>47.56</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>633.03</b>	<b>424.11</b>
<b>B. ASSETS</b>		
<b>1. Non-Current Assets:</b>		
(a) Fixed Assets	0.00	0.00
(b) Non-Current Investments	0.00	85.00
(c) Deferred Tax Assets (Net)	-Nil-	-Nil-
(d) Long Term Loans and Advances	46.50	6.50
(e) Other Non-Current Assets	-Nil-	-Nil-
<b>Sub-Total Non Current Assets</b>	<b>46.50</b>	<b>91.50</b>
<b>2. Current Assets:</b>		
(a) Current Investments	-Nil-	-Nil-
(b) Inventories	0.00	0.00
(c) Trade Receivables	574.89	330.50
(d) Cash & Cash Equivalents	9.85	0.83
(e) Short Term Loans and Advances	1.78	1.27
(f) Other Current Assets	0.00	0.00
<b>Sub-Total Current Assets</b>	<b>586.52</b>	<b>332.60</b>
<b>TOTAL ASSETS</b>	<b>633.03</b>	<b>424.11</b>

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