ORCHID SECURITIES LIMITED

REGD. OFFICE: 36A, BENTINCK STREET, KOLKATA - 700 069

Unaudited Financial Result for the Quarter ended 31st December, 2013

- 11	PARTI	1					Rs. in Lakhs
Sr.N o.	Particulars		Quarter Ende	d	Nine Months Ended		Year Ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations[net of excise duty]	6.97	23.16	24.39	41.14	43.13	56.06
	(b) Other Opertaing income		-	ı -		-	-
	Total Income from operation	6.97	23.16	24.39	41.14	43.13	56.06
2	Expenses	. I			.		
	Purchase of Stock-in-trade	3.99	12.28	25.05	33.76	21.92	29.33
	Changes in inventories	1.20	8.85	3.70	13.44	16.42	15.98
	Employees benefit expenses	0.78	1.58	0.54	1.89	4.40	5.39
	Depreciation and amortisation expense	0.03	0.03	0.03	0.09 2.19	0.09 2.20	0.12 2.89
	Other expenses Total Expenses	0.56 6.56	0.35 23.09	0.93 30.25	51.37	45.03	53.71
	Profit / (Loss) from Operations before other income, finance	0.00	20.00		0	10.00	
	cost and Exceptional items (1-2)	. I		1	.		
3	, , ,	0.41	0.07	(5.86)	(10.23)	(1.90)	2.35
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost &						
	Exceptional items (3+4)	0.41	0.07	(5.86)	(10.23)	(1.90)	2.35
6	Finance costs	-	0.32	-	-	0.89	0.89
7	Profit / (Loss) from ordinary activities after finance cost but	0.41	(0.25)	(5.96)	(10.22)	(2.70)	1.46
8	before Exceptional items (5-6) Exceptional items	0.41	(0.25)	(5.86)	(10.23)	(2.79)	1.46
9	Profit / (Loss) from ordinary activities before tax (7+8)	0.41	(0.25)	(5.86)	(10.23)	(2.79)	1.46
10	Tax Expenses	- 0.41	- (0.20)	(0.00)	(10.20)	(2.70)	-
-10	Net Profit / (Loss) from ordinary activities after tax (9-10)	. I		ı	.		
11	, ,	0.41	(0.25)	(5.86)	(10.23)	(2.79)	1.46
12	Extraordinary Item (net of tax expenses)	-	· ` - ´	ı - ` ´	- ` `	- ` ´	-
13	Net Profit / (Loss) for the period[11+12]	0.41	(0.25)	(5.86)	(10.23)	(2.79)	1.46
14	Share of profit / (Loss) of associates*		(0.20)	(0.00,	(,	(= = ,	****
	Minority Interest*	. ⁻	·	ı ⁻		-	-
15	•	· -	· -	· -		· -	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates[13+14+15]	0.41	(0.25)	(5.86)	(10.23)	(2.79)	1.46
	Paid-up enquity share capital (Face Value of Rs.10/-)		(0.20)	(0.00,	(,	(= = ,	****
••	and up origin, origin o suprior (1 222 1 222 2 1 1 222)	3000100	3000100	3000100	3000100	3000100	3000100
18	Reserve excluding Revaluation Reserves as per balance						
	sheet of previous accouting year	-	-	-		-	(111.57)
19i	EPS (before Extraordinary items) of Rs.10/- each	.			.		
	[Not Annualised]	.			.		
	(a) Basic	0.01	(0.01)	(0.20)	(0.34)	(80.0)	0.05
	(b)Diluted	0.01	(0.01)	(0.20)	(0.34)	(80.0)	0.05
19ii	EPS (after Extraordinary items) of Rs.10/- each	.			.		
	[Not Annualised]	. I		ı	.		
	(a) Basic	0.01	(0.01)	(0.20)	(0.34)	(80.0)	0.05
	(b)Diluted	0.01	(0.01)	(0.20)	(0.34)	(80.0)	0.05
	PART II : SELECT INFORMATION FOR THE QUARTER AN						-
Sr.N	Particulars		Quarter ended		Nine Mont	ths Ended	Year Ended
0.					31-12-13	31-12-12	31-03-13
Α		31-12-13	30-09-13	31-12-12	31-12-13		
	PARTICULARS OF SHAREHOLDING	31-12-13	30-09-13	31-12-12	31-12-13		
	Public Shareholding :						
	Public Shareholding : -No. of Shares	1615400	1615400	1615400	1615400	1615400	
1	Public Shareholding : -No. of Shares - Percentage of shareholding					1615400 53.84%	
	Public Shareholding : -No. of Shares	1615400	1615400	1615400	1615400		
1	Public Shareholding : -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings	1615400 53.84%	1615400 53.84%	1615400 53.84%	1615400 53.84%	53.84%	53.84%
1	Public Shareholding : -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered	1615400	1615400	1615400	1615400		53.84%
1	Public Shareholding : -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings	1615400 53.84%	1615400 53.84%	1615400 53.84%	1615400 53.84%	53.84%	53.84%
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1615400 53.84%	1615400 53.84%	1615400 53.84%	1615400 53.84%	53.84%	53.84% NII
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the	1615400 53.84% NIL N.A	1615400 53.84% NIL N.A	1615400 53.84% NIL N.A	1615400 53.84% NIL N.A	53.84% NIL N.A	53.84% NII
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company)	1615400 53.84% NIL	1615400 53.84% NIL	1615400 53.84% NIL	1615400 53.84% NIL	53.84% NIL	53.84% NIL
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	53.84% NIL N.A N.A	53.84% Nii N./
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares	1615400 53.84% NIL N.A	1615400 53.84% NIL N.A	1615400 53.84% NIL N.A	1615400 53.84% NIL N.A	53.84% NIL N.A	53.84% Nii N./
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	53.84% NIL N.A N.A	53.849 NII N.A N.A 1384700
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	53.84% NIL N.A N.A 1384700	53.84% NII N.6 N.6 1384700
1	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	1615400 53.84% NIL N.A N.A	53.84% NIL N.A N.A 1384700	53.84% NIL N.A N.A 1384700 100%
2	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company)	1615400 53.84% NIL N.A N.A 1384700 100% 46.16%	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A 1384700	53.84% NIL N.A N.A 1384700 100%	53.84% NIL N.A N.A 1384700 100%
2	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST D	1615400 53.84% NIL N.A N.A 1384700 100% 46.16%	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A 1384700	53.84% NIL N.A N.A 1384700 100%	53.84% NIL N.A N.A 1384700 100%
2 B	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST D Pending at the beginning of the quarter Received during the quarter	1615400 53.84% NIL N.A N.A 1384700 100% 46.16%	1615400 53.84% NIL N.A N.A 1384700 100%	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A 1384700	53.84% NIL N.A N.A 1384700 100%	1615400 53.84% NIL N.A 1384700 100% 46.16%
2 B	Public Shareholding: -No. of Shares - Percentage of shareholding Promoters and promoter group Shareholdings a) Pledged/Encumbered -Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST D	1615400 53.84% NIL N.A N.A 1384700 100% 46.16%	1615400 53.84% NIL N.A N.A 1384700 100% 46.16%	1615400 53.84% NIL N.A N.A 1384700	1615400 53.84% NIL N.A N.A 1384700	53.84% NIL N.A N.A 1384700 100%	53.84% NIL N.A N.A 1384700 100%

Note: The aforesaid financial results were taken on record by the Board of Directors in the Board meeting held on 12th February, 2014

The Statutory Auditor have carried out a limited review of the results stated above for the quarter ended 31st December , 2013

Income on Non-Performing Assets have not been accounted for as per Prudential Norms issued by Reserve Bank of India.

In accodance with the provisions of Accounting Standard 17, the company has only one reportable segment, hence segmentwise reproting is not applicable.

Provision for Income Tax if any will be made on 31 st March, 2014

Figures of previous period have been re-grouped/re-arranged/re-classified where necessary to confirm to current period's classification.

Place : KOLKATA Date:12.02 2014

By Order of the Board Sd/- B. L. Birmecha DIN: 00750317