

ORCHID SECURITIES LIMITED
REGD. OFFICE : 36A , BENTINCK STREET , KOLKATA - 700 069
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

Particulars	Three months ended			(Rs. In lacs)
				Previous
	30.06.2012	31.03.2012	30.06.2011	Accounting
	(Unaudited)	(Unaudited)	(Unaudited)	Year ended
				31.03.2012
				(Audited)
Net Sales / Income from Operations	14.45	24.87	33.42	97.48
Other Operating Income	-	-	-	-
Total Income	14.45	24.87	33.42	97.48
Expenditure				
(Increase)/decrease in Stock in trade and work in progress	7.47	(3.67)	(5.88)	(7.50)
Consumption of Raw Materials	-	-	-	-
Purchase of traded goods	5.59	26.46	37.50	95.71
Employee cost	1.41	1.33	1.42	5.91
Depreciation	0.03	0.03	0.03	0.12
Other Expenditure	(0.03)	2.16	1.93	8.42
Total	14.47	26.31	35.00	102.66
Profit from operations before other income, Interest and exceptional items	(0.02)	(1.44)	(1.58)	(5.18)
Other Income	-	-	-	-
Profit before Interest and exceptional items	(0.02)	(1.44)	(1.58)	(5.18)
Interest	0.36	0.44	-	1.14
Profit after Interest but before exceptional items	(0.38)	(1.88)	(1.58)	(6.32)
Exceptional items	-	-	-	-
Profit (loss) from ordinary activities before tax	(0.38)	(1.88)	(1.58)	(6.32)
Less :Tax expenses				
Current Tax	-	-	-	-
Deferred Tax	-	-	-	-
Fringe Benefit Tax	-	-	-	-
Mat Credit Entitlement	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-
Net Profit (loss) from ordinary activities after tax	(0.38)	(1.88)	(1.58)	(6.32)
Extra ordinary items (net of tax expenses)				
Net Profit (loss) for the year	(0.38)	(1.88)	(1.58)	(6.32)
Paid up equity share Capital (Face value Rs 10/-)	3,000,100	3,000,100	3,000,100	3,000,100
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				80.80
Earning Per Share (EPS) (Not annualised)				
a) Basic EPS	(0.04)	(0.00)	(0.00)	(0.21)
Diluted EPS	(0.04)	(0.00)	(0.00)	(0.21)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS	(0.04)	(0.00)	(0.00)	(0.21)
Diluted EPS	(0.04)	(0.00)	(0.00)	(0.21)
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)				
PART II (A)				
Public shareholding -No. of Shares	1,615,400	1,615,400	1,615,400	1,615,400
Percentage of Shareholding	53.84	53.84	53.84	53.84
Promoters and Promoter Group Shareholding				
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	Nil	Nil	Nil	Nil
NON ENCUMBERED NO OF SHARES				
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	1,384,700	1,384,700	1,384,700	1,384,700
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	46.16	46.16	46.16	46.16

PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th June 2012

Nature of Investor Complaint	Opening Balance	Additions
N.A	Nil	Nil

1 The aforesaid financial results were taken on record by the Board of Directors in the Board meeting held on 07 th August, 2012.

2 The Statutory Auditor have carried out a limited review of the results stated above for the quarter ended 30 th June , 2012

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

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

5 Provision for Income Tax if any will be made on 31 st March, 2013

6 A meeting of the Board of Directors of the company to consider and take on record the unaudited financial results for the next quarter ending 30 th September, 2012 will be held on 08 th November, 2012

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

Place : KOLKATA
Dated 07.08.2012

For ORCHID SECURITIES LIMITED
Sd/- Baboolal Birmecha
DIN : 00750317
Director