

POSITIVE ELECTRONICS LIMITED

6B BENTINCK STREET, ASHA CHAMBERS, ROOM NUMBER- 2C, KOLKATA-700001, WEST BENGAL PHONE : 9339667785

Quarterly Unaudited Financial Results for the period ended 30th September 2011

(Rs In Lacs.)

S No	Particulars	3 months ended 30 September 2011	Corresponding 3 months in the previous year	Year to date figures for current period	Year to date figures for the Previous year	Previous accounting year 31- 3- 2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	-	2.82	-	7.74	21.44
2	Other income	-	1.39	0.07	1.58	15.32
3	Total Income	-	4.21	0.07	9.32	36.76
4	Expenditure:					
a.	Increase/decrease in stock in trade	-	-	-	-	-
b.	Purchases	-	2.64	-	7.42	19.80
c.	Staff Cost	-	-	-	-	-
d.	Other Expenditure	0.24	2.02	0.50	2.33	19.95
5	Total Expenditure	0.24	4.66	0.50	9.75	39.75
6	Interest	-	-	-	-	-
7	Depreciation	0.01	0.01	0.02	0.02	0.05
8	Profit/Loss before tax (3-5-6-7)	(0.25)	(0.46)	(0.45)	(0.45)	(3.04)
9	Provision for Taxation	-	-	0.00	-	0.02
10	Net Profit/Loss (8-9)	(0.25)	(0.46)	(0.45)	(0.45)	(3.06)
11	Paid up Equity Share Capital (Face Value Rs. 10 per share)	20.00	20.00	20.00	20.00	20.00
12	Reserves excluding Revaluation Rese	-	-	-	-	57.85
13	Earning per share: Basic	(0.12)	(0.23)	(0.22)	(0.23)	(1.53)
	Diluted	(0.12)	(0.23)	(0.22)	(0.23)	(1.53)
14	Aggregate of Public Shareholding:					
	Number of Shares	50,000	50,000	50,000	50,000	50,000
	Percentage of Shareholding	25%	25%	25%	25%	25%

Notes

- The above results have been approved by the Board of Directors at its meeting held on 28th Oct., 2011
- As the Company has no segments, the disclosure requirements of Accounting Standard-17 "Segment Reporting", as notified by Companies (Accounting Standard) Rules, 2006 are not applicable.
- There are no exceptional and extraordinary items.
- Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended :-
Opening: Nil, Received: Nil, Cleared: Nil and Closing Balance: Nil.
- Figures of the previous period have been regrouped/rearranged wherever necessary to make them comparable with the current period.

Place: Kolkata
Date: 28/10/11



FOR AND ON BEHALF OF THE BOARD

Uday Suresh

DIRECTOR