

QUASAR INDIA LIMITED

314, R.G. MALL, SECTOR-9, ROHINI, DELHI-110085
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Unaudited Financial Results for the Quarter Ended 30.09.2013 by companies other than banks

Particulars	(Rs. In Lakhs)					
	3 months ended 30.09.2013 Unaudited	Previous 3 months ended 30.06.2013 Unaudited	Corresponding 3 months ended in the previous year 30.09.2012 Unaudited	Year to Date figures for current Period ended 30.09.2013 Unaudited	Previous accounting year ended 30.09.2012 Unaudited	Previous accounting year ended 31.03.2013 Audited
1 Income from Operations						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)						
(b) Other Operating Income	54.41	0.00	1.50	54.41	2.50	4.00
Total Income from Operation (net)	54.41	1.75	0.00	1.75	0.00	0.00
2 Expenses						
a. Cost of raw materials consumed						
b. Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	82.31	0.00	0.00	82.31	0.00	0.00
d. Employee benefit Expense	(30.74)	0.00	0.00	(30.74)	0.00	0.00
e. Depreciation and amortisation expense	0.70	0.61	0.50	1.31	0.90	1.62
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.19	0.19	0.03	0.38	0.06	0.11
i) Fee & Subscription	0.24		0.27	0.46	0.62	1.17
ii) Legal and Professional Charges	0.06	0.00	0.00	0.06	0.00	0.00
iii) Travelling Expenses	0.15	0.10	0.00	0.25	0.00	0.00
Total Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	52.91	1.12	0.80	54.03	1.58	2.90
3 Other Income	1.50	0.63	0.70	2.13	0.92	1.10
Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)	0.00	0.00	0.00	0.00	0.00	0.00
5 Finance Costs	1.50	0.63	0.70	2.13	0.92	1.10
6 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	0.00	0.00	0.00	0.00	0.00	0.00
8 Exceptional items	1.50	0.63	0.70	2.13	0.92	1.10
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	0.00	0.00	0.00
10 Tax expense	1.50	0.63	0.70	2.13	0.92	1.10
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	0.00	0.00	0.09	0.00	0.18	0.63
12 Extraordinary Item (net of tax expense Rs. _____)	1.50	0.63	0.61	2.13	0.74	0.63
13 Net Profit/ (Loss) for the period (11+12)	0.00	0.00	0.00	0.00	0.00	0.00
14 Share of Profit/(loss) of Associates	1.50	0.63	0.61	2.13	0.74	0.63
15 Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit/(Loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	0.00	0.00	0.00	0.00	0.00	0.00
17 Paid-up equity share capital (Face Value of the Share Rs10.00)	1.50	0.63	0.61	2.13	0.74	0.63
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	24.75	24.75	24.75	24.75	24.75	24.75
18 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised)					152.39	5.54
(a) Basic		0.02	0.02			
(b) Diluted	0.06			0.09	0.30	0.26
19 Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised)						
(a) Basic	0.06	0.02	0.02	0.09	0.30	0.26
(b) Diluted						
20 Public Shareholding						

For QUASAR INDIA LIMITED
GANESH
DIRECTOR

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended	Previous accounting year ended
	30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
- No. of shares	235500	235500	247500	235500	247500	235500
- Percentage of shareholding	95.15	95.15	100.00	95.15	100.00	95.15
21 Promoters and promoter group Shareholdings **						
a) Pledged/Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered						
- Number of Shares	12000	12000	0	12000	0	12000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	0.00	100.00	0.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	4.85	4.85	0.00	4.85	0.00	4.85

For QUASAR INDIA LIMITED
GANESH
 DIRECTOR

Standalone Statement of Assets and Liabilities as on 30.09.2013

		As at Current half year/year end 30.09.2013	As at previous year end 31.3.2013
A	Particulars		
	EQUITY & LIABILITIES		
	1 Shareholders' Fund		
	(a) Share Capital		
	i) Paid Up Capital	2,475,000	2,475,000
	(b) Reserve and Surplus	700,891	553,517
	(c) Money Received against share warrants	-	-
	Sub-Total Shareholder' Funds	3,175,891	3,028,517
	2 Share Application Money pending allotment	18,850,000	-
	3 Minority Interest	-	-
	4 Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deffered Tax Liability (net)	12,461	12,461
	(c) Long term provisions	-	-
	Sub-total - Non current Liabilities	12,461	12,461
	5 Current Liabilities		
	(a) Short-Term borrowings	-	-
	(b) Trade payables	5,874,636	36,236
	(c) Other Current Liabilities	-	-
	(d) Short- term provisions	99,764	33,861
Sub-total - Current Liabilities	5,974,400	70,097	
TOTAL - EQUITY AND LIABILITIES	28,012,752	3,111,075	
B	ASSETS		
	1 Non-Current Assets		
	(a) Fixed Assets	214,410	252,528
	(b) Goodwill on consolidation	-	-
	Capital & amortised expenses not w/off	-	-
	(c) Non Current Investments	-	-
	(d) Deffered Tax Assets (net)	-	-
	(e) Longterm Loans and advances	-	-
	(f) Other Longterm assets	-	-
	Sub-total - Non current Assets	214,410	252,528
	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	3,074,400	-
	(c) Trade Receivables	5,481,400	2,818,000
	(d) Cash and Cash equivalents	42,542	40,547
	(e) Short term Loans and advances	19,200,000	-
	(f) Other Current assets	-	-
	Sub-total - current Assets	27,798,342	2,858,547
	TOTAL - ASSETS	28,012,752	3,111,075

For QUASAR INDIA LIMITED

GANESH

DIRECTOR

Note:

- The above financial statements have been approved
- 1 by the Board of directors in their meeting held on 13.11.2013
 - 2 The Auditors of the Company have carried out "Limited Review Report" for the above Financial Results.
 - 3 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
 - 4 No Investor Complaints pending as on 30.09.2013

PLACE: New Delhi
Date : 13.11.2013

FOR QUASAR INDIA LIMITED

GANESH

Ganesh Prasad Gupta
Director