

GREEN COMMERCIAL LTD

Registered office: 255 E MAYUR VIHARPOCKET A NEW DELHI-91

CIN: U51219DL1985PLC022432

ANNEXURE I TO CLAUSE 41

Unaudited Financial Results for the Quarter Ended September 30, 2014

Scrip Code: of DSE

Company Name: Green Commercial Limited

(Amount in Rs.)

Period ending	3 months ended 30/09/2014	Preceding 3 months ended 30/06/2014	3 months ended 30/09/2013	Year to date figures for current period ended 30/09/2014	Year to date figures for the previous year ended 30/09/2013	Previous accounting year ended 31/03/2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net sales income from operations / other operating income	35,000.00	105,325.00	-	140,325.00	-	-
2. Expenditure	31,500.00	95,637.50	77,370.00	127,137.50	159,975.00	351,634.66
a. Increase/ decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	-	79,987.50	77,370.00	79,987.50	-	319,950.00
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	31,500.00	15,650.00	-	47,150.00	159,975.00	31,684.66
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	-	-
3. Profit from operations before Other income, Interest & Exceptional items (1- 2)	3,500.00	9,687.50	(77,370.00)	13,187.50	(159,975.00)	(351,634.66)
4. Other income	-	-	89,215.75	-	178,431.50	357,138.00
5. Profit before Interest & exceptional items (3 + 4)	3,500.00	9,687.50	11,845.75	13,187.50	18,456.50	5,503.34
6. Finance Cost	-	-	-	-	-	245.00
7. Profit after interest but before Exceptional items (5 - 6)	3,500.00	9,687.50	11,845.75	13,187.50	18,456.50	5,258.34
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	3,500.00	9,687.50	11,845.75	13,187.50	18,456.50	5,258.34
10. Tax Expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9 - 10)	3,500.00	9,687.50	11,845.75	13,187.50	18,456.50	5,258.34
12. Extraordinary item (net of tax expense Rs.....)	-	-	-	-	-	-
13. Net Profit(L)/Loss(-) for the period (11-12)	3,500.00	9,687.50	11,845.75	13,187.50	18,456.50	5,258.34
14. Paid - up equity share capital (Face Value of the share shall be indicated)	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	19,454.99	19,454.99	15,103.65	19,454.99	15,103.65	15,103.65
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year not to be annualized	0.01	0.04	0.05	0.05	0.07	0.02
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
17. Public shareholding						
- Number of shares	249,000.00	249,000.00	249,000.00	249,000.00	249,000.00	249,000.00
- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
18. Promoters and Promoter Group Shareholding * *						
a) Pledged / Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of shares ( as a % of the total share holding 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)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares( as a % of total share capital of the company)	100%	100%	100%	100%	100%	100%

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

By order of the Board

Place: Delhi

Dated:

Authorized Signatory