

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 June 30, 2014

Scrip Code: of DSE

Company Name: Green Commercial Limited

(Amount in Rs.)

Period ending	3 months ended	Preceding 3 months	3 months ended	Year to date figures	Year to date figures	Previous accounting
	30/06/2014	ended 31/03/2014	30/06/2013	for current period	for the previous	year ended
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1. Net sales income from operations / other operating income	105,325.00	-	-	105,325.00	-	-
2. Expenditure	95,637.50	79,987.50	79,987.50	95,637.50	79,987.50	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	79,987.50	79,987.50	79,987.50	79,987.50	319,950.00
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	15,650.00	-	-	15,650.00	-	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)	9,687.50	(79,987.50)	(79,987.50)	9,687.50	(79,987.50)	(351,634.66)
4. Other income	-	89,215.75	89,215.75	-	89,215.75	357,138.00
5. Profit before Interest & exceptional items (3 + 4)	9,687.50	9,228.25	9,228.25	9,687.50	9,228.25	5,503.34
6. Finance Cost	-	-	-	-	-	245.00
7. Profit after interest but before Exceptional items (5 - 6)	9,687.50	9,228.25	9,228.25	9,687.50	9,228.25	5,258.34
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	9,687.50	9,228.25	9,228.25	9,687.50	9,228.25	5,258.34
10. Tax Expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9 - 10)	9,687.50	9,228.25	9,228.25	9,687.50	9,228.25	5,258.34
12. Extraordinary item (net of tax expense Rs.....)	-	-	-	-	-	-
13. Net Profit(L)/Loss(-) for the period (11-12)	9,687.50	9,228.25	9,228.25	9,687.50	9,228.25	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	0.04	0.04	0.04	0.04	0.04	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 on 13th July, 2014.
- 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