

PILLAR INVESTMENT COMPANY LIMITED					
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2015					
					(Rs. In Lakhs)
Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended in the Previous year 31/03/2014	Year to date figures for current period ended 31/03/2015	Previous accounting year ended 31/03/2014
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
(a) Net sales/income from operation (Net of excise duty)	0.000	0.000	0.000	0.000	0.000
(b) Other operating income	0.115	0.000	0.000	0.115	0.000
Total income from operations (net)	0.115	0.000	0.000	0.115	0.000
2 Expenses					
(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
(b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
(d) Employee benefits expense	0.000	0.000	0.000	0.000	0.000
(e) Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.061	0.000	0.043	0.061	0.043
Total expenses	0.061	0.000	0.043	0.061	0.043
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.054	0.000	-0.043	0.054	-0.043
4 other income	0.000	0.000	0.000	0.000	0.000
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-4)	0.054	0.000	-0.043	0.054	-0.043
6 Interest	0.000	0.000	0.000	0.000	0.000
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	0.054	0.000	-0.043	0.054	-0.043
8 Exceptional items	0.000	0.000	0.000	0.000	0.000
9 Profit / (Loss) from ordinary activities before tax (7+/-8)	0.054	0.000	-0.043	0.054	-0.043
10 Tax expense	0.000	0.000	0.000	0.000	0.000
(1) Provision for Taxation	0.000	0.000	0.000	0.000	0.000
(2) Deferred Tax	0.000	0.000	0.000	0.000	0.000
11 Net Profit / (Loss) from ordinary activities after tax (9+/-10)	0.054	0.000	-0.043	0.054	-0.043
12 Extraordinary items (net of expense Rs. ____ Lakhs)	0.000	0.000	0.000	0.000	0.000
13 Net Profit / (Loss) for the period (11+/-12)	0.054	0.000	-0.043	0.054	-0.043
14 Share of profit / (Loss) of associates*	0.000	0.000	0.000	0.000	0.000
15 Minority interest*	0.000	0.000	0.000	0.000	0.000
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-14+/-15)*	0.054	0.000	-0.043	0.054	-0.043
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	2490000.000	2490000.000	2490000.000	2490000.000	2490000.000
	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				27.300	27.300
19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):					
(a) Basic	0.000	0.000	-0.017	0.022	-0.017
(b) Diluted	0.000	0.000	-0.017	0.022	-0.017
19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):					
(a) Basic	0.000	0.000	-0.017	0.022	-0.017
(b) Diluted	0.000	0.000	-0.017	0.022	-0.017
see accompanying note to the financial results					
* Applicable in the case of consolidated results					
Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.					
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.					



PILLAR INVESTMENT COMPANY LIMITED
STATEMENT OF ASSETS & LIABILITIES

Particulars	As At 31st March 2015	As At 31st March 2014
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	24,90,000	24,90,000
(b) Reserves and Surplus	27,34,753	27,29,348
(c) Money received against share warrants		
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	7,94,953	7,94,350
(d) Short-term provisions	-	-
Total	60,19,706	60,13,698
II.Assets		
(1) Non-current assets		
(a) <i>Fixed assets</i>		
(i) Tangible assets	-	-
(ii) Intangible assets	-	-
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	59,38,118	59,38,118
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	23,854	17,846
(e) Short-term loans and advances	-	-
(f) Other current assets	57,734	57,734
Total	60,19,706	60,13,698
Summary of significant accounting policies	-	-

For and on behalf of the Board

Date: 30.05.2015

Director

