PILLAR INVESTMENT COMPANY LIMITED (SRCIP CODE -)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2015

(Rs. In Lakhs)

	Particulars	3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	Corresponding 3 months ended in the Previous year 30/09/2014	Year to date figures for current period ended 30/09/2015	Year to date figures for the previous year ended 30/09/2014	Previous accounting year ended 31/03/2015
	(Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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	0.000
	(b) Other operating income	0.000	0.000	0.000	0.000	0.000	0.115
	Total income from operations (net)	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.115
2	**Expenses**						
	(a) Cost of materials consumed	0.000	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	0.000
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(d) Employee benefits expense	0.000	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	0.000
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.000	0.000	0.000	0.000	0.000	0.061
	Total expenses	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.061
3	**Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.054
4	other income	0.000	0.000	0.000	0.000	0.000	0.000
5	**Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)4)**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.054
6	Interest	0.000	0.000	0.000	0.000	0.000	0.000
7	**Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)**	0.000	0.000	0.000	0.000	0.000	0.054
8	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
9	**Profit / (Loss) from ordinary activities before tax (7(+/-)8)**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.054
10	Tax expense	0.000	0.000	0.000	0.000	0.000	0.000
11	**Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.054
12	Extraordinary items (net of expense Rs. _____ Lakhs)	0.000	0.000	0.000	0.000	0.000	0.000
13	**Net Profit / (Loss) for the period (11(+/-)12)**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.054
14	Share of profit / (Loss) of associates*	0.000	0.000	0.000	0.000	0.000	0.000
15	Minority interest*	0.000	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)***	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	0.054
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	249000.000 F.V. 10/-	249000.000 F.V. 10/-	249000.000 F.V. 10/-	249000.000 F.V. 10/-	249000.000 F.V. 10/-	249000.000 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	0.000	0.000	0.000	0.022
	(b) Diluted	0.000	0.000	0.000	0.000	0.000	0.022
19 ii	**Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):**						
	(a) Basic	0.000	0.000	0.000	0.000	0.000	0.022
	(b) Diluted	0.000	0.000	0.000	0.000	0.000	0.022

see accompanying note to the financial results

* Applicble 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./Companies Act,2013

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

	Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the Previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous accounting year ended 31/03/2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	2,18,000	2,18,000	2,18,000	2,18,000	2,18,000	2,18,000
	Percentage of shareholding	87.55%	87.55%	87.55%	87.55%	87.55%	87.55%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	Number of shares						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	N.A	N.A	N.A	N.A	N.A	N.A
	Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered	31,000	31,000	31,000	31,000	31,000	31,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	12.45%	12.45%	12.45%	12.45%	12.45%	12.45%

	Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Ramaining unresolved at the end of the quarter	0

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th NOVEMBER,2015

2. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.

3.The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended 30th Sep, 2015.

4. EPS for quarter ended is on non annualised basis.

5. The Company is dealing into one segment: Dealing in Trading Segment.

For PILLAR INVESTMENT COMPANY LIMITED

DATE : 09/11/2015

PILLAR INVESTMENT COMPANY LIMITED *

H V Mahesh

PILLAR INVESTMENT COMPANY LIMITED
Statement of Assets & Liabilities as at 30th September, 2015

Particulars	As At 30th September 2015	As At 31st March 2015
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	24,90,000.00	24,90,000.00
(b) Reserves and Surplus	27,34,753.23	27,34,753.23
(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	7,94,953.00	7,94,953.00
(d) Short-term provisions	-	-
Total	60,19,706.23	60,19,706.23
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	-	-
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	59,38,118.00	59,38,118.00
(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	23,854.23	23,854.23
(e) Short-term loans and advances	-	-
(f) Other current assets	57,734.00	57,734.00
Total	60,19,706.23	60,19,706.23

For and on behalf of the Board

H.V. Mahesh

Director

PILLAR INVESTMENT COMPANY LIMITED

DATE : 09/11/2015