

SALARPURIA & PARTNERS
CHARTERED ACCOUNTANTS

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Auditor's Report on Review of Interim Financial Information to the Board of Directors


M/s. ALORA TRADING COMPANY LIMITED.

We have reviewed the accompanying balance sheet of M/s. ALORA TRADING COMPANY LIMITED as of 31st December, 2013 and the related Statements of Profit & Loss and Cash Flows for the quarter ended, and a summary of significant accounting policies and other explanatory notes, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. Management is responsible for the preparation and fair presentation of this interim financial information. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, including the manner in which it is to be disclosed or that it contains any material misstatement.

For SALARPURIA & PARTNERS
Chartered Accountants
Firm's Registration No.302113E


(KAMAL KUMAR GUPTA)
Partner
M. No.89190



Place: New Delhi
Date: 31.01.2014

ALORA TRADING COMPANY LIMITED

Standalone Financial Results for the Quarter/ Period Ended on 31st December, 2013

S.R.	Particular	QUARTER ENDED			NINE MONTH PERIOD ENDED		YEAR ENDED
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations						
	a) Other operating income	3.47	3.27	2.84	10.51	8.24	10.94
	Total Income from operations (net)	3.47	3.27	2.84	10.51	8.24	10.94
2	Expenses						
	a) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	5.90
	b) Employee benefits expense	-	-	-	-	-	-
	c) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.34	0.38	0.43	2.02	1.63	5.03
	Total Expenses	0.34	0.38	0.43	2.02	1.63	10.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.13	2.89	2.41	8.49	6.61	0.01
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)	3.13	2.89	2.41	8.49	6.61	0.01
6	Finance costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	3.13	2.89	2.41	8.49	6.61	0.01
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	3.13	2.89	2.41	8.49	6.61	0.01
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities, after Tax (9+10)	3.13	2.89	2.41	8.49	6.61	0.01
12	Extraordinary items (net of tax expense ___ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	3.13	2.89	2.41	8.49	6.61	0.01
14	Share of Profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	3.13	2.89	2.41	8.49	6.61	0.01
17	Paid - up equity share capital (Face Value of Rs. 10/- each)	2.40	2.40	2.40	2.40	2.40	2.40
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(0.52)	(3.65)	(2.39)	(0.52)	(2.39)	(9.01)
19(i)	Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):	13.04	12.04	10.04	35.38	27.54	0.04
	(a) Basic						
(ii)	Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):	13.04	12.04	10.04	35.38	27.54	0.04
	(a) Basic						
	(b) Diluted						
	PARTICULAR OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	187800.00	187800.00	188700.00	187800.00	188700.00	188700.00
	- Percentage of shareholding	78.25%	78.25%	79%	78.25%	79%	79%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of share (as a% of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of share (as a% of the total share Capital of the company)	0%	0%	0%	0%	0%	0%
	b) Non - encumbered						
	- Number of Shares	52200	52200	51300	52200	51300	51300
	- Percentage of share (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of share (as a% of the total share Capital of the company)	21.75%	21.75%	21%	21.75%	21%	21%

B	Particulars	Quarter ended 31.12.2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-- Nil--
	Received during the quarter	-- Nil--
	Disposed of during the quarter	-- Nil--
	Remaining unresolved at the end of the quarter	-- Nil--

For Alora Trading Company Ltd

Place : New Delhi

Date : 31.01.2014

