

Galaxy Commercial Limited

Regd.off : C-1/67, Safdarjung Development Area, New Delhi-110016, Telephone : 011-41074949,

CIN : L74130DL1984PLC019469 E-mail : cs.ngcca@gmail.com

Statement of Standalone Audited Financial Results for the quarter ended 31st March, 2015

(Rs. in Lakhs)

Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Previous
	31-03-2015	months ended	3 months	figures for	Accounting
	(Audited)	31-12-2014	ended 31-03-2014 in the	current	Year ended
			period ended	period ended	31-03-2014
			31-03-2015	31-03-2015	(Audited)
1	Income from operations				
	a) Net sales/income from operations (net of excise duty)	19.20	-	-	23.06
	b) Other operating Income	9.00	9.00	23.38	38.46
	Total Income from operation (net)	28.20	9.00	23.38	61.52
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock -in -trade	-	-	-	-
	c) Change in inventories of finished goods, work-in-progress and stock -in -trade	-	-	-	-
	d) Employee benefits expense	0.65	-	-	0.65
	e) Depreciation and amortisation expense	9.46	4.74	6.48	23.64
	f) Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately.	5.80	0.15	0.28	8.47
	Total Expenses	15.91	4.89	6.76	32.76
3	Profit(+)/Loss(-) from operations before other income, finance costs and exceptional items (1-2)	12.29	4.11	16.62	28.76
4	Other Income	0.20	54.13	13.40	54.63
5	Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	12.49	58.24	30.02	83.39
6	Finance Cost	(0.03)	0.03	7.16	5.31
7	Profit(+)/Loss(-) from ordinary activities after finance cost but before exceptional items (5-6)	12.52	58.21	22.86	78.08
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	12.52	58.21	22.86	78.08
10	Tax expenses	-	-	0.54	2.89
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	12.52	58.21	22.32	75.19
12	Extraordinary item (net of tax expense Rs.NIL)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	12.52	58.21	22.32	75.19
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)	12.52	58.21	22.32	75.19
17	Paid up Equity Share Capital (Face Value Rs.10/-)	121.25	121.25	121.25	121.25
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	1,259.80
19.i	Earning Per Share (before extraordinary items) (of Rs.10/-each) (not to be annualized)				
	a) Basic	1.03	4.80	1.49	6.20
	b) Diluted	-	-	-	-
19.ii	Earning Per Share(after extraordinary items)(of Rs.10/-each)				
	a) Basic	1.03	4.80	1.49	6.20
	b) Diluted	-	-	-	-
PART II					
A PARTICULARS OF SHAREHOLDINGS					
1	Public Shareholding				
	-Number of Shares	602370	602370	602370	602370
	-Percentage of shareholding	49.69%	49.69%	49.69%	49.69%
2	Promotor and Promotor Group - Shareholding				
	a) Pledged /Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	- Number of Shares	610130	610130	610130	610130
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	50.32%	50.32%	50.32%	50.32%
Particulars					
3 Months ended -31.03.2015					
B 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	

- The above results were taken on record in the meeting of the Board of Directors held on 30-05-2014
- Figures have been regrouped /recasted wherever necessary to facilitate comparison.
- The figures for the quarter ended 31st March, 2015 being balancing figure between audited figures in respect of full years and the published year to date Unaudited figures for the nine months ended 31st December' 2014
- * There are no subsidiaries/associates of the Company as on date and hence not applicable in this case.

Place: New Delhi
Date: 30.05.2015

By order of the Board of Directors
Galaxy Commercial Limited
Deepak Nagar
Deepak Nagar
Director
DIN : 00043654

e) Short term loans and advances	902.24	1,483.88
f) Other current assets	-	-
Sub-total - Current assets	1,204.01	1,515.33
TOTAL- ASSETS	1,445.78	1,768.42

* There are no subsidiaries/associates of the Company as on date and hence not applicable in this case.

Place: New Delhi
Date: 30.05.2014

By order of the Board of Directors
Galaxy Commercial Limited
Deepak Nagar
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Director
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