

**PALCO Limited**  
**Hyderabad**

**Balance Sheet as at 31.03.2015**

in lakhs

S.No	Particulars	As at 31.03.2015	As at 31.03.2014
I	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
a	Share Capital	5,872.49	5,872.49
b	Reserves & Surplus	-9,311.35	-9,297.63
		-3,438.86	-3,425.14
2	NON CURRENT LIABILITIES		
a	Long Term Borrowings - Unsecured	-	-
3	CURRENT LIABILITIES		
a	Short Term Borrowings - Secured	-	-
b	Trade Payables	3,479.54	3,469.82
	Total of 1-3	40.68	44.68
II	ASSETS		
1	NON CURRENT ASSETS		
a	Fixed Assets	-	-
b	Non Current Investments	-	-
c	Long Term loans and advances	-	-
		-	-
2	CURRENT ASSETS		
a	Current Investments	-	-
b	Inventories	-	-
c	Trade Receivables	40.68	44.68
d	Cash and Cash Equivalent	-	-
		40.68	44.68
	Total of 1-2	40.68	44.68

By order of the Board

Place : Hyderabad  
Date : 30.05.2015

Vijay Chandra Puljal  
Chairman

## PART I

## Statement of Audited Results for the Quarter and Year ended 31 March 2015

Rs in lacks

S.No	Particulars	STANDALONE RESULTS				
		Audited	Unaudited	Audited	Audited	
		Quarter Ended			Year Ended	
		31 March 2015	31 December 2014	31 March 2014	31 March 2015	31 March 2014
1	Income from operations					
	Gross Sales	-	-	-	-	-
	Less : Excise Duty	-	-	-	-	-
	Less : Sales Tax	-	-	-	-	-
	Net sales from operations	-	-	-	-	-
2	Expenses	-	-	-	-	-
a	Cost of materials consumed	-	-	-	-	-
b	Changes in inventories of					
	Finished goods and work in progress	-	-	-	-	-
c	Employee benefit expense	-	-	-	-	-
d	Depreciation and amortisation expense	-	-	-	-	-
e	Other Expenses	0.67	0.58	0.90	13.72	8.34
f	Total	0.67	0.58	0.90	13.72	8.34
3	Profit from operations before Other					
	Income, Finance Cost & Taxes ( 1 - 2 )	-0.67	-0.58	-0.90	-13.72	-8.34
4	Other Income	-	0.00	0.00	-	-
5	Profit before Finance cost & Taxes ( 3 + 4 )	-0.67	-0.58	-0.90	-13.72	-8.34
6	Finance Cost	-	0.00	0.00	-	-
7	Profit from ordinary activities before tax					
	( 5 - 6 )	-0.67	-0.58	-0.90	-13.72	-8.34
8	Tax expense					
a	Income Tax	-	0.00	0.00	-	-
b	Deferred Tax Liability/(Asset)	-	0.00	0.00	-	-
9	Profit from ordinary activities after tax					
	and before Minority Interest ( 7 - 8 )	-0.67	-0.58	-0.90	-13.72	-8.34
10	Minority Interest	-	0.00	0.00	-	-
11	Profit from ordinary activities after Tax					
	and after Minority Interest ( 9 - 10 )	-0.67	-0.58	-0.90	-13.72	-8.34
11a	Cash Profit	-0.67	-0.58	-0.90	-13.72	-8.34
12	Paid up Equity Share Capital ( Face value					
	of Rs. 5/- per equity share )	5,872.49	5,872.49	5,872.49	5,872.49	5,872.49
13	Reserves excluding revaluation reserves	-	0.00	0.00	-	-
14	Basic Earnings per Rs. 5/- Share (not annualised)	-	0.00	0.00	-	-
15	Basic Cash Earnings per Rs. 5/- Share					
	(not annualised)	-	0.00	0.00	-	-

## PALCO LIMITED

## PART II

## Select Information for the Quarter and Year ended 31st March, 2015

S.No	Particulars	STANDALONE FINANCIAL RESULTS				
		Audited	Unaudited	Audited	Audited	
		Quarter Ended			Year Ended	
		31 March 2015	31 December 2014	31 March 2014	31 March 2015	31 March 2014
<b>A</b>	<b>Particulars of Shareholding</b>					
16	Public Shareholding					
	- Number of Shares	58054329	58,054,329	58,054,329	58,054,329	58,054,329
	- Percentage of Shareholding	98.85	98.85	99.15	98.85	99.15
17	Promoter & Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares ( as a % of the					
	total share -holding of promoters &					
	promoter group )	-	-	-	-	-
	- Percentage of Shares ( as a % of the					
	total share capital of the company )	-	-	-	-	-
	b) Non - Encumbered					
	- Number of Shares	676671	676,671	497,110	676,671	497,110
	- Percentage of Shares ( as a % of the					
	total share - holding of promoters &					
	promoter group )	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares ( as a % of the					
	total share capital of the company )	1.15	1.15	0.85	1.15	0.85