



PINCON SPIRIT LIMITED

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PART 1: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER AND THREE MONTHS ENDED JUNE 30, 2012

SR. NO.	Particulars	Rs. In Lacs			
		3 months ended June 30, 2012	Previous 3 months ended March 31, 2012	3 months ended June 30, 2011	Previou Year ended March 31, 31.03.2012
		Unaudited	Audited Note3	Unaudited	Audited
1	a) Income from Operations	7,196.26	7,816.36	3,690.39	24,464.29
	b) Other Operating Income	-	-	-	-
	Total Income from operations	7,196.26	7,816.36	3,690.39	24,464.29
2	Expenses				
	a. Purchases	6,710.49	7,032.45	3,403.11	22,551.97
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(241.52)	(228.07)	69.32	(338.58)
	c. Employee benefits expense	7.56	6.57	2.59	18.32
	d. Depreciation and Amortisation expense	-	1.08	-	1.45
	e. Other Expenses	397.57	792.21	74.75	1,198.58
	Total Expenses	6,874.10	7,604.24	3,549.77	23,431.74
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	322.16	212.12	140.62	1,032.55
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	322.16	212.12	140.62	1,032.55
6	Finance Costs	24.23	22.70	-	27.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	297.93	189.42	140.62	1,005.48
8	Exceptional Items - (Expenditure) / Income	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	297.93	189.42	140.62	1,005.48
10	Tax Expense	99.31	63.30	46.50	319.80
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	198.62	126.12	94.12	685.68
12	Extraordinary items (Net of Tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	198.62	126.12	94.12	685.68
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,002.15	1,002.15	1,002.15	1,002.15
15	Reserves Excluding Revaluation Reserves	-	-	-	1,113.03
16	Earning Per Share of Rs 10 each (not annualised)				
	(a) Basic	1.98	1.26	0.94	6.84
	(b) Diluted	1.98	1.26	0.94	6.84

PART - 2: SELECT INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED JUNE 30, 2012

A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- Number of Shares	10021500	10021500	10021500	10021500
	- Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL

B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE QUARTER	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

Notes:

- The Company is engaged in the business of purchase and sale of Beverage Alcohol (Spirits, Wines and Beer) including through Tie-up Manufacturing/ Brand Franchise, which constitutes a single business segment. The Company's operates in single primary business segment.
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with amended Schedule VI of the Companies Act, 1956
- The Figures for the quarter ended March 31, 2012 are balancing figures between the audited figures of the full financial year, and the year to date figures up to the period December 31, 2011
- The above unaudited results were taken on record at the Board of Directors held on August 7, 2012

Place : Kolkata
 Date: August 07, 2012

For and on behalf of Board

MONORANJAN ROY
 CHAIRMAN & MANAGING DIRECTOR



**Review Report to
The Board of Director
Pincon Spirit Limited
Wellesley House
7, Red Cross Place, 3rd Floor -
Kolkata - 700 001**

I had reviewed the accompanying statement of unaudited financial results of Pincon Spirit Limited for the period ended June 30th, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management by the management and have not been audited by me. This statement is the responsibility of the Company's Management and has been approved by the Boards of Directors/Committee of the Boards of Directors. My responsibility is to issue a report on these financial statements based on our review.

I conducted my review in accordance with the Standard on Review Engagements (SRE) 2400; "Engagement to Review of Financial Statements" issued by the "Institute of Chartered Accountants of India" This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free of materials misstatement. A review is limited primarily to inquiries of company personal and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and others recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner it is to be disclosed, or that it contains any materials misstatement.

Place: Kolkata
Date: August 7, 2012

