



PINCON SPIRIT LIMITED

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PART 1: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2012

(RS. IN LAKH)

SR. NO.	Particulars	3 Months ended 30.09.12	Corresponding 3 months ended 30.09.11 in the previous year	Previous 3 months ended 30.06.12	6 Months Ended 30.09.12	6 Months Ended 30.09.11	Twelve Months ended 31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Income from Operations	8,261.63	4,379.00	7,196.26	15,457.89	8,069.39	24,464.29
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations	8,261.63	4,379.00	7,196.26	15,457.89	8,069.39	24,464.29
2	Expenses						
	a. Purchases	7,701.28	4,093.07	6,710.49	14,411.77	7,496.18	22,551.97
	b. Changes in inventories of finished goods, work-in-progress and stock in-trade	(172.11)	(54.51)	(241.52)	(413.63)	14.81	(338.58)
	c. Employee benefits expense	8.74	2.59	7.56	16.30	5.18	18.32
	d. Depreciation and Amortisation expense	6.24	0.37	-	6.24	0.37	1.45
	e. Other Expenses	341.80	165.81	397.57	739.37	240.56	1,198.58
	Total Expenses	7,885.95	4,207.33	6,874.10	14,760.05	7,757.10	23,431.74
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	375.68	171.67	322.16	697.84	312.29	1,032.55
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	375.68	171.67	322.16	697.84	312.29	1,032.55
6	Finance Costs	23.44	-	24.23	47.67	-	27.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	352.24	171.67	297.93	650.17	312.29	1,005.48
8	Exceptional Items - (Expenditure) / Income	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	352.24	171.67	297.93	650.17	312.29	1,005.48
10	Tax Expense	117.41	46.00	99.31	216.72	92.50	319.80
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	234.83	125.67	198.62	433.45	219.79	685.68
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	234.83	125.67	198.62	433.45	219.79	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	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	2.34	1.25	1.98	4.33	2.19	6.84
	(b) Diluted	2.34	1.25	1.98	4.33	2.19	6.84

PART - 2: SELECT INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED SEPTEMBER,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
2	RECEIVED DURING THE YEAR
3	DISPOSED OF DURING THE QUARTER
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER



PART 3: UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30TH, 2012

		(Rs In Lakhs)	
STATEMENT OF ASSETS AND LIABILITIES		As at Current Half Year Ended 30.09.2012	As at Preivious Year End 31.03.2012
EQUITY AND LIABILITIES			
Shareholder's Funds			
Share Capital		1,002.15	1,002.15
Reserves and Surplus		1,546.48	1,113.03
	Shareholders' Funds	2,548.63	2,115.18
Non-Current Liabilities			
Long-Term Borrowings		639.12	
Deferred Tax Liabilities (Net)		-	-
	Non-Current Liabilities	639.12	-
Current Liabilities			
Short-Term Borrowings		607.37	636.46
Trade Payables		71.49	80.75
Other Current Liabilities		-	-
Short-Term Provisions		677.22	461.00
	Current Liabilities	1,356.08	1,178.21
	TOTAL EQUITY AND LIABILITES	4,543.83	3,293.39
ASSETS			
Non-Current Assets			
Fixed Assets		1,780.47	5.47
Capital work-in-progress		-	150.00
Deferred Tax Assets		0.14	0.14
Long-Term Loans and Advances		200.00	250.00
	Non-Current Assets	1,980.61	405.61
Current Assets			
Inventories		862.14	683.18
Trade Receivables		689.43	682.87
Cash and Cash Equivalents		72.15	51.53
Other Current Assets		939.50	1,470.20
	Current Assets	2,563.22	2,887.78
	TOTAL ASSETS	4,543.83	3,293.39

Notes:

- The Company is engaged in the business of Marketing 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 the amended Schedule VI to the Companies Act 1956
- The above unaudited results were taken on record at the meeting of the Board of Directors held on October 29,2012
- During the Quarter Registered Office of the Company has been shifted in New Address
- This statement is as per Clause 41 of the Listing Agreement
- Balance Sheet submitted to the Calcutta Stock Exchange Limited.

For and on behalf of Board


MONORANJAN ROY

CHAIRMAN & MANAGING DIRECTOR

Place : Kolkata

Date: October 29, 2012



LIMITED REVIEW REPORT

The Board of Director
PINCON SPIRIT LIMITED

I had reviewed the accompanying statement of audited financial results of ('the Statement') of **Pincon Spirit Limited** ("the Company") for the year ended September 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: October 29, 2012

CA. Anupam Sarkar

Chartered Accountant
Membership No: 050083