



PINCON SPIRIT LIMITED

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PART 1: STATEMENT OF AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED 31ST MARCH, 2013

SR. NO.	Particulars	Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Unaudited	Audited	Audited
						(RS. IN LAKH)
1	a) Income from Operations	8,288.46	8,263.11	7,816.36	32,009.46	24,464.29
	b) Other Operating Income	-	-	-	-	-
	Total Income from operations	8,288.46	8,263.11	7,816.36	32,009.46	24,464.29
2	Expenses					
	a. Purchases	7,699.24	7,425.96	7,032.45	29,295.55	22,551.97
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(193.22)	148.17	(228.07)	(217.06)	(338.58)
	c. Employee benefits expense	8.16	8.15	6.57	32.61	18.32
	d. Depreciation and Amortisation expense	56.28	53.81	1.08	116.33	1.45
	e. Other Expenses	350.06	317.93	792.21	1,407.36	1,198.58
	Total Expenses	7,920.52	7,954.02	7,604.24	30,634.79	23,431.74
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	367.94	309.09	212.12	1,374.67	1,032.55
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	367.94	309.09	212.12	1,374.67	1,032.55
6	Finance Costs	26.90	29.00	22.70	103.57	27.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	341.04	280.09	189.42	1,271.10	1,005.48
8	Exceptional Items - (Expenditure) / Income	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	341.04	280.09	189.42	1,271.10	1,005.48
10	Tax Expense	110.53	95.71	63.30	422.96	319.80
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	230.51	184.38	126.12	848.14	685.68
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	230.51	184.38	126.12	848.14	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
15	Reserves Excluding Revaluation Reserves	-	-	-	1,961.17	1,113.03
16	Earning Per Share of Rs 10 each (not annualised)					
	(a) Basic	2.30	1.84	1.26	8.46	6.84
	(b) Diluted	2.30	1.84	1.26	8.46	6.84

PART - 2: SELECT INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED MARCH,31 2013

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 YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL



PART 3: AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2013

		(Rs In Lakhs)	
STATEMENT OF ASSETS AND LIABILITIES		As at 31.03.2013 Audited	As at 31.03.2012 Audited
EQUITY AND LIABILITIES			
Shareholder's Funds			
Share Capital		1,002.15	1,002.15
Reserves and Surplus		1,961.17	1,113.03
	Shareholders' Funds	2,963.32	2,115.18
Non-Current Liabilities			
Long-Term Borrowings		-	-
Deferred Tax Liabilities (Net)		-	-
	Non-Current Liabilities	-	-
Current Liabilities			
Short-Term Borrowings		800.63	636.46
Trade Payables		87.84	80.75
Other Current Liabilities		16.52	-
Short-Term Provisions		884.00	461.00
	Current Liabilities	1,788.99	1,178.21
	TOTAL EQUITY AND LIABILITIES	4,752.31	3,293.39
ASSETS			
Non-Current Assets			
Fixed Assets		1,670.38	5.47
Capital work-in-progress		-	150.00
Deferred Tax Assets		0.17	0.14
Long-Term Loans and Advances		200.00	250.00
	Non-Current Assets	1,870.55	405.61
Current Assets			
Inventories		900.20	683.18
Trade Receivables		753.65	682.87
Cash and Cash Equivalents		80.64	51.53
Other Current Assets		1,147.27	1,470.20
	Current Assets	2,881.76	2,887.78
	TOTAL ASSETS	4,752.31	3,293.39

Notes:

The Above Audited Financial Result of the Company for the year ended 31st March, 2013 as reviewed by Audit Committee were approved by

- 1 the Board of Directors at their meeting held on 2nd May, 2013
- 2 The figure of the last quarter ended 31st March, 2013 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year
- 3 The Company is engaged in the business of Marketing of Beverage Alcohol (Spirits, Wines and Beer) including through Tie-up Manufacturing/ Brand Franchise,
- 4 Figures for the previous periods are re-classified/re-arranged/ re-grouped, wherever consider necessary.
- 5 Balance Sheet submitted to the Calcutta Stock Exchange Limited.

For and on behalf of Board



MONORANJAN ROY

CHAIRMAN & MANAGING DIRECTOR

Place : Kolkata

Date: May 02, 2013



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 March 31st, 2013 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 Detectors. 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: May 2, 2013

**Anupam Sarkar**
Mem. No.
050083
Chartered Accountant
Membership No: 050083