

TARANG PROJECTS AND CONSULTANT LIMITED
Audited Financial results for the year ended on 31st March 2015

(Rupees in Lacs)

Sr. No	Particulars	3 months ended (31/03/15)	Preceding 3 months ended (31/12/14)	Corresponding 3 months ended in previous year (31/03/14)	Year Ended 31.03.2015	Previous Year Ended 31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	a) Net Sales / Income from Operations/ Contract	3560.00	10.02	4.55	3585.07	16.36
	b) Other Income	2.54	15.41	0.72	22.51	14.74
	Total Income	3562.54	25.43	5.27	3607.58	31.10
2	Total Expenditure	3516.75	12.46	10.49	3544.45	29.79
	a) Sub-Contract / Job Work	3506.00	0.00	0.00	3506.00	0.00
	b) Employees Cost	3.98	3.54	2.72	13.40	6.27
	c) Administration Expense & Other Expenditure	5.27	8.92	7.77	23.55	22.48
	d) Depreciation	1.50	0.00	0.00	1.50	1.04
3	Profit before Interest (1-2)	45.79	12.97	-5.22	63.13	1.31
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit after Interest but before Exceptional Items (3-4)	45.79	12.97	-5.22	63.13	1.31
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) from Ordinary Activities before tax (5-6)	45.79	12.97	-5.22	63.13	1.31
8	Tax Expense	19.51	0.00	0.40	19.51	0.40
9	Net Profit (+) Loss (-) from Ordinary Activities after tax (7-8)	26.28	12.97	-5.62	43.62	0.91
10	Extraordinary items	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/Loss(-) for the period(9-10)	26.28	12.97	-5.62	43.62	0.91
12	Paid-up equity share capital (Face value of the shares is Rs.10/- each)	1440.00	1440.00	1440.00	0.00	1440.00
13	Reserves	33.99	-	-	33.99	-24.72
14	EPS	0.18	-	-	0.30	-
15	Public shareholding					
	- Number of shares	14400000	14400000	14400000	14400000	14400000
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00
16	Promoters and promoter group					
	Shareholding **					
	a) Pledged/Encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	Number of Shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00

Notes :

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 29.05.2015.
- Previous period figures have been regrouped / restated wherever considered necessary.
- During the quarter there were no complaints received from the investors and there were no complaints pending at the beginning of the quarter.
- Provision for taxation is made at the end of the year.
- After taking into consideration allowable variances, the last quarter result is balancing figure of audited results.

For Tarang Projects and Consultant Limited

sd/-

Director



TARANG PROJECTS AND CONSULTANT LIMITED

		Statement of Assets and Liabilities		Rupees in Lacs.	
Particulars		As at (31/03/2015) Audited	As at (31/03/2014) Audited		
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	1,440.00	1,440.00		
	(b) Reserves and surplus	33.99	-24.73		
	Sub-total - Shareholders' funds	1,473.99	1,415.27		
2	Current liabilities				
	(a) Trade payables	2,431.90	-		
	(b) Other current liabilities	41.86	16.79		
	Sub-total - Current liabilities	2,473.76	16.79		
	TOTAL - EQUITY AND LIABILITIES	3,947.75	1,432.06		
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	1.11	5.95		
	(b) Non-current investments	23.50	23.50		
	(c) Long-term loans and advances	21.10	6.79		
	Sub-total - Non-current assets	45.71	36.24		
2	Current assets				
	(a) Loans & Advances	1,416.53	1,380.00		
	(b) Trade Receivables	2,449.00	-		
	(c) Cash and cash equivalents	36.51	15.82		
	Sub-total - Current assets	3,902.04	1,395.82		
	TOTAL - ASSETS	3,947.75	1,432.06		

Figures for previous year regrouped/rearranged wherever necessary

Place : Mumbai
Date : 29-05-2015

For Tarang Projects & Consultant Ltd.
Sd/-
Director

