

PIONEER INVESTCORP LIMITED

Regd. Office: 1218, Maker Chambers V, Nariman Point, Mumbai 400 021.

Unaudited Standalone Financial Results for the Quarter ended 31st December, 2013.

(₹ In Lakhs)

Sr. No.	Particulars	Quarter ended 31.12.2013 (Unaudited)	Previous Quarter ended 30.09.2013 (Unaudited)	Corresponding 3 months ended in the previous period 31.12.2012 (Unaudited)	Year to date figures for the Current Period 31.12.2013 (Unaudited)	Year to date figures for the Previous Period 31.12.2012 (Unaudited)	Previous Accounting year ended 31.03.2013 (Audited)
1	Income from Operations	750.85	520.24	227.95	2028.16	1596.55	2622.11
2	Expenditure						
	a. Employees Cost	273.29	297.36	288.25	801.53	952.76	1193.35
	b. Depreciation	35.17	10.94	54.41	109.31	166.30	238.07
	c. Other Expenditure	160.06	136.6	178.30	1583.46	658.00	1759.70
	d. Total	468.52	444.90	520.96	2494.30	1777.06	3191.12
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1- 2)	282.33	75.34	(293.01)	(466.14)	(180.51)	(569.01)
4	Other Income	0.30	0.30	0.78	11.41	2.30	1552.94
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	282.63	75.64	(292.23)	(454.73)	(178.21)	983.93
6	Finance Cost	172.04	153.17	134.81	627.77	195.68	628.90
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	110.59	(77.53)	(427.04)	(1082.50)	(373.89)	355.03
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	110.59	(77.53)	(427.04)	(1082.50)	(373.89)	355.03
10	Tax expenses	38.00	-	-	38.00	30.00	72.99
11	Net Profit / (Loss) for the period (9-10)	72.59	(77.53)	(427.04)	(1120.50)	(403.89)	282.04
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) after Extraordinary items (11-12)	72.59	(77.53)	(427.04)	(1120.50)	(403.89)	282.04
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit (13-14-15)	72.59	(77.53)	(427.04)	(1120.50)	(403.89)	282.04
17	Paid up Equity Share Capital (Face value of Rs.10/- each)	1229.69	1229.69	1229.69	1229.69	1229.69	1229.69
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	9326.18
19.i	Earning Per Share (before Extra Ordinary Items (Equity Shares of Rs.10/- each) (not annualised)						
	- Basic	0.59	(0.63)	(3.47)	(9.11)	(3.28)	2.29
	- Diluted	0.59	(0.63)	(3.47)	(9.11)	(3.28)	2.29
19.ii	Earning Per Share (after Extra Ordinary Items (Equity Shares of Rs.10/- each) (not annualised)						
	- Basic	0.59	(0.63)	(3.47)	(9.11)	(3.28)	2.29
	- Diluted	0.59	(0.63)	(3.47)	(9.11)	(3.28)	2.29

PART - II SHAREHOLDING DETAILS OF PIONEER INVESTCORP LTD. AS ON 31ST DECEMBER, 2013.

Sr. No.	Particulars	Quarter ended 31.12.2013 (Unaudited)	Previous Quarter ended 30.09.2013 (Unaudited)	Corresponding 3 months ended in the previous period 31.12.2012 (Unaudited)	Year to date figures for the Current Period 31.12.2013 (Unaudited)	Year to date figures for the Previous Period 31.12.2012 (Unaudited)	Previous Accounting year ended 31.03.2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6029212	6029212	6029212	6029212	6029212	6029212
	- Percentage of shareholding	49.03	49.03	49.03	49.03	49.03	49.03
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	0	0	150000	0	150000	150000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	2.39	0	2.39	2.39
	- Percentage of shares (as a % of the total share capital of the company)	0	0	1.22	0	1.22	1.22
	b) Non - encumbered						
	- Number of shares	6267696	6267696	6117696	6267696	6117696	6117696
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	97.61	100	97.61	97.61
	- Percentage of shares (as a % of the total share capital of the company)	50.97	50.97	49.75	50.97	49.75	49.75
	Particulars	3 months ended (31/12/2013)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0	0	0	0	0	0
	Received during the quarter	0	0	0	0	0	0
	Disposed of during the quarter	0	0	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0	0	0

Notes:

- 1) The above unaudited standalone financial results for the quarter ended 31st December, 2013, have been approved by the Board of Directors at their meeting held on 6th February, 2014.
- 2) The Statutory Auditors have carried out a "Limited Review" of the unaudited financial results for the quarter ended 31st December, 2013.
- 3) There were no investor complaints that were unresolved as of 30th September, 2013. During the quarter the Company has not received any investor complaint.
- 4) Figures of the previous quarter / year have been regrouped / reclassified wherever necessary.

For PIONEER INVESTCORP LIMITED.

Date: 06/02/2014.
Place : Mumbai.

Sd/-
C. C. DALAL
DIRECTOR