

PIONEER INVESTCORP LIMITED

(CIN L65990MH1984PLC031909)

Regd. off. : 1218, Maker Chambers V, Nariman Point, Mumbai - 400021.

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014.

(₹ In Lakhs)							
Sr. No.	Particulars	Quarter ended 31.12.2014 (Unaudited)	Previous Quarter ended 30.09.2014 (Unaudited)	Corresponding 3 months ended in the previous period 31.12.2013 (Unaudited)	Year to date figures for the Current Period 31.12.2014 (Unaudited)	Year to date figures for the Previous Period 31.12.2013 (Unaudited)	Previous Accounting year ended 31.03.2014 (Audited)
1	Income from Operations	485.92	412.72	750.85	1490.43	2028.16	2674.28
2	Expenditure						
	a. Employees Cost	191.05	194.11	273.29	652.57	801.53	1119.06
	b. Depreciation	13.11	14.45	35.17	42.68	109.31	144.37
	c. Other Expenditure	109.34	124.69	160.06	364.00	1583.46	595.47
	d. Total	313.50	333.25	468.52	1059.25	2494.30	1858.90
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1- 2)	172.42	79.47	282.33	431.18	(466.14)	815.38
4	Other Income	36.20	0.30	0.30	36.80	11.41	46.07
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	208.62	79.77	282.63	467.98	(454.73)	861.45
6	Finance Cost	172.27	48.59	172.04	311.58	627.77	769.26
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	36.35	31.18	110.59	156.40	(1082.50)	92.19
8	Exceptional items	-	-	-	-	-	1246.26
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	36.35	31.18	110.59	156.40	(1082.50)	(1154.06)
10	Tax expenses	10.00	11.00	38.00	51.00	38.00	87.07
11	Net Profit / (Loss) for the period (9-10)	26.35	20.18	72.59	105.40	(1120.50)	(1241.13)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) after Extraordinary items (11-12)	26.35	20.18	72.59	105.40	(1120.50)	(1241.13)
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)	26.35	20.18	72.59	105.40	(1120.50)	(1241.13)
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	-	-	-	-	-	8080.04
19.i	Earning Per Share (before Extra Ordinary Items) (Equity Shares of Rs.10/- each) (not annualised)						
	- Basic	0.21	0.16	0.59	0.86	(9.11)	0.04
	- Diluted	0.21	0.16	0.59	0.86	(9.11)	0.04
19.ii	Earning Per Share (after Extra Ordinary Items) (Equity Shares of Rs.10/- each) (not annualised)						
	- Basic	0.21	0.16	0.59	0.86	(9.11)	(10.09)
	- Diluted	0.21	0.16	0.59	0.86	(9.11)	(10.09)

PART - II SHAREHOLDING DETAILS OF PIONEER INVESTCORP LTD. AS ON 31ST DECEMBER, 2014.

Sr. No.	Particulars	Quarter ended 31.12.2014 (Unaudited)	Previous Quarter ended 30.09.2014 (Unaudited)	Corresponding 3 months ended in the previous period 31.12.2013 (Unaudited)	Year to date figures for the Current Period 31.12.2014 (Unaudited)	Year to date figures for the Previous Period 31.12.2013 (Unaudited)	Previous Accounting year ended 31.03.2014 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	5976097	5976097	6029212	5976097	6029212	5976097
	- Percentage of shareholding	48.60	48.60	49.03	48.60	49.03	48.60
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b)	Non - encumbered						
	- Number of shares	6320811	6320811	6267696	6320811	6267906	6320811
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	51.40	51.40	50.97	51.40	50.97	51.40

NOTES :

- 1) The above unaudited standalone financial results for the quarter ended 31st December, 2014, have been approved by the Board of Directors at their meeting held on 30th January, 2015.
- 2) The Statutory Auditors have carried out a "Limited Review" of the unaudited financial results for the quarter ended 31st December, 2014.
- 3) There were no investor complaints that were unresolved as of 30th September, 2014. 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 : 30.01.2015

Place : Mumbai

sd/-
G. M. GANDHI
MANAGING DIRECTOR