

S.NO.	PARTICULARS	Unaudited		Unaudited		Audited
		For the Quarter ended (Reviewed)	30.09.14	30.09.13	30.09.14	
1	<b>PART I</b> <b>Income from Operations</b>	4281.37	3376.10	3464.54	7757.47	5040.37
	(a) Sale/Income from Operations (net of excise duty)	59.31	51.56	20.73	110.87	29.14
	(b) Other Operating Income	4406.68	3427.66	3485.27	7868.34	5069.51
2	<b>Expenses</b>	3818.96	3028.16	1694.18	6347.12	3383.32
	(a) Cost of materials consumed	24.84	14.59	39.43	24.84	40.31
	(b) Purchases of stock-in-trade	(533.85)	(260.01)	911.82	(893.86)	213.76
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	419.09	398.65	351.99	817.74	701.36
	(d) Employee benefits expense	60.52	58.06	56.67	118.58	113.08
	(e) Depreciation and amortisation expense	797.89	685.97	631.12	1,463.86	1,236.17
	(f) Other expenses	4587.45	3825.42	3862.48	8412.87	6688.52
	<b>Total Expenses</b>	(146.77)	(297.79)	(544.53)	(177.21)	(619.01)
3	Profit/(Loss) from Operations before Other Income	278.67	328.40	235.26	603.07	498.96
4	Add: Other Income	131.90	(73.36)	58.05	58.54	(20.03)
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	55.38	32.59	38.15	87.97	151.80
6	Less: Finance costs before exceptional items (5-6)	76.52	(105.95)	21.89	(29.43)	(91.39)
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	76.52	(105.95)	21.89	(29.43)	(91.39)
8	Exceptional items (Income)/Expense	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	76.52	(105.95)	21.89	(29.43)	(91.39)
10	Tax Expense including Deferred Tax	-	-	-	-	8.06
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	76.52	(105.95)	21.89	(29.43)	(91.39)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	76.52	(105.95)	21.89	(29.43)	(91.39)
14	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	772.76	772.76	772.76	772.76	772.76
15	Reserves excluding Revaluation Reserves as per Balance sheet	0.99	(1.37)	0.28	(0.38)	(2.48)
16	Earnings Per Share (EPS) (a) Basic and Diluted EPS before Extra-ordinary Item (in Rs) (b) Basic and Diluted EPS after Extra-ordinary Item (in Rs)	0.99	(1.37)	0.28	(0.38)	(2.48)
		0.99	(1.37)	0.28	(0.38)	(2.48)

**PART II SELECT INFORMATION FOR THE QUARTER / HALF YEAR ENDED 30.09.2014**

S. NO.	PARTICULARS	Quarter Ended		Six Months Ended		Year Ended	
		30.09.14	30.06.14	30.09.13	30.09.14		30.09.13
1	<b>A</b> <b>PARTICULARS OF SHAREHOLDING</b>	3232438	3232438	3232438	3232438	3232438	
	Public shareholding	41.84	41.84	41.84	41.84	41.84	
	- Number of Shares	-	-	-	-	-	
	- Percentage of Shareholding	-	-	-	-	-	
	<b>Promoters and Promoter Group Shareholding</b>	-	-	-	-	-	
	a) Pledged / Encumbered	-	-	-	-	-	
	- Number of shares	-	-	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
	b) Non-encumbered	-	-	-	-	-	
	- Number of shares	4493487	4493487	4493487	4493487	4493487	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the company)	58.16	58.16	58.16	58.16	58.16	
2	<b>B</b> <b>PARTICULARS</b>	3 Months ended 30.09.14					58.16
	<b>INVESTOR COMPLAINTS</b>	Pending at the beginning of the quarter					Nil
		Received during the quarter					Nil
		Disposed of during the quarter					Nil
		Remaining un-resolved at the end of the quarter					Nil

Place : New Delhi  
 Date : 07.11.2014

For ECG Industries Ltd.  
 (P.K. Arora)  
 Managing Director  
 DIN : 00191299



2017/58  
 4008/39  
 531/84  
 1374/96  
 248/81  
 10028/30