(c) Money received against share warrants - Sub-total - Shareholders' funds (821.08) 12,897.98 2 Non-current liabilities - - (a) Long-term borrowings 41,661.24 41,685.97 (b) Deferred tax liabilities (net) - - (c) Other long-term liabilities - - (d) Long-term provisions 17.76 32.35 Sub-total - Non-current liabilities 41,679.00 41,718.32 3 Current liabilities - - - (a) Short-term borrowings 6,224.03 5,525.05 (b) Trade payables 274.08 895.32 (c) Other current liabilities 3,090.21 800.92 (d) Short-term provisions 113.45 111.02 Sub-total - current liabilities 9,701.77 7,332.31 TOTAL - EQUITY AND LIABILITIES 50,559.69 61,948.61 B ASSETS - - (a) Fixed assets 12,060.80 13,574.25 (b) Non-current assets 0.39 0.39 0.39 (b) Non-cur		EASTERN SILK INDUSTR									
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	Regd. Office: 19, R.N. MUKI	HERJEE ROAD, K	OLKATA- 700 00			
PART	I STATEMENT OF AUDITED RESULT	S FOR THE QUAR	RTER / YEAR E	NDED 31ST MAR	CH, 2014	(` in Lakhs
SI	Destiguiage		Quarter Ended		Year	Ended
SI No.	Particulars	31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Audited)	31/03/2014 (Audited	31/03/2013 (Audited)
1	Income from operations					
	(a) Net sales/income from operations	1707.65	2234.61	2790.88	7804.09	7335.30
	(b) Other operating income Total income from operations (net)	58.65 1766.30	37.54 2272.15	79.63 2870.51	158.67 7962.76	250.80 7586.10
2	Expenses	1700.00	2272.10	2070.01	7502.70	7000.10
	(a) Cost of materials consumed	121.45	220.86	88.10	891.77	928.96
	(b) Purchases of stock-in-trade (c) Changes in inventories of Finished Goods,Work-in- Progress	464.63	727.08	557.00	2276.98	1834.03
	and Stock-in-Trade	192.50	401.28	7017.67	2222.53	7761.41
	(d) Employee benefit expenses	163.91	152.51	228.44	567.28	447.48
	(e) Depreciation	396.23	390.46	442.15	1567.52	1782.17
	(f) Provision for doubtful debts	1737.97	-	-	8981.39	-
	(g) Other Expenses Total expenses	664.00 3740.69	652.79 2544.98	2061.17 10394.53	2517.22 19024.69	3774.35 16528.40
-	Profit / (Loss) from operations before other income,finance					
4 5	cost and exceptional items (1-2) Other income Profit / (Loss) from ordinary activities before finance cost and	(1974.39) 2188.62	(272.83) 160.56	(7524.02) 1745.07	(11061.93) 2549.81	(8942.30) 1999.06
	exceptional items (3 + 4)	214.23	(112.27)	(5778.95)	(8512.12)	(6943.24)
7	Finance cost Profit / (Loss) from ordinary activities after finance cost but	1207.03	1223.53	1148.45	4826.41	4598.45
	before exceptional items (5 - 6)	(992.80)	(1335.80)	(6927.40)	(13338.53)	(11541.69)
	Exceptional items	(284.21)	(0.20)	(42.47)	(306.21)	(186.88)
	Profit / (Loss) from ordinary activities before tax (7- 8) Tax expenses	(1277.01)	(1336.00)	(6969.87)	(13644.74)	(11728.57)
	(a) Provision for taxation-Current	-	-	-	-	-
	(b) Income-tax for Earlier years (c)Provision for tax-Deferred	-	-	0.37 (2,193.03)		0.37 (2193.03)
11	Profit / (Loss) from ordinary activities after tax (9 - 10)	(1277.01)	(1336.00)	(4777.21)	(13644.74)	(9535.91)
	Extraordinary items	· ·	-	-	-	-
13	Net Profit / (Loss) for the period	(1277.01)	(1336.00)	(4777.21)	(13644.74)	(9535.91)
	Paid-up equity share capital	1579.05	1579.05	1579.05	1579.05	1579.05
	(Face Value of each share- ` 2/-) Reserve	-	-	-	(3800.13)	9918.93
	Earnings per share (before extraordinary items)				(3000.13)	3310.33
	(of ` 2/-each) (not annualised):					
	(a) Basic	(1.62)	(1.69)	(6.05)	(17.45)	(12.24)
	(b) Diluted	(1.62)	(1.69)	(6.05)	(17.45)	(12.24)
	Earnings per share (after extraordinary items) (of ` 2/-each) (not annualised):					
	(a) Basic	(1.62)	(1.69)	(6.05)	(17.45)	(12.24)
	(b) Diluted	(1.62)	(1.69)	(6.05)	(17.45)	(12.24)
Part II	Selected Information					
Α	PARTICULARS OF SHAREHOLDING					
	Public shareholding					0.01.5
	(a) Number of shares (b) Percentage of shareholding Promoters and Promoter Group Shareholding	<u>3,84,64,269</u> 48.72	3,84,64,269 48.72	3,84,64,269 48.72	3,84,64,269 48.72	3,84,64,269 48.72
	a) Pledged / Encumbered - Number of shares	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351
	- Percentage of shares (as a % of the total	100	100	100	100	100
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	51.28	51.28	51.28	51.28	51.28
	share capital of the Company) b) Non - encumbered					
	- Number of shares - Percentage of shares (as a % of the total	Nil Nil	Nil Nil	Nil	Nil Nil	Ni Ni
	shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Ni
	Particulars INVESTOR COMPLAINTS	Beginning	Received	Resolved	Unresolved	
	for the quarter ended 31.03.2014	NIL	NIL	NIL	NIL	