

OTCO INTERNATIONAL LIMITED

Regd. Office No. 139, 1st Floor, Gurumurthy Bhavan,
Infantry Road, Bangalore - 560001

CIN:L17114K2001PLC028611

FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2015

Rs. In Lakhs

Sl. No.	Particulars	STAND-ALONE				
		Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2015 Un-Audited	31.12.2014 Un-Audited	31.03.2014 Un-Audited	31.03.2015 Audited	31.03.2014 Audited
1.	(a) Net Sales / Income from Operations (b) Other Operating Income		1.11	8.65	161.11	8.65
2.	Expenditure a. Purchase of Stock-in-Trade b. Increase / decrease in stock in trade c. Employees Cost d. Depreciation & Amortisation e. Other expenditure g. Total (Any item exceeding 10% of the total expenditure to be shown separately)		1.79 0.15 0.06 2.06	1.86 0.12 3.12 5.10	6.07 0.51 146.92 153.50	0.70 7.42 8.12
3.	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(2.00)	(3.99)	4.18	7.61	0.53
4.	Other Income					
5.	Profit after interest and exceptional items (3+4)	(2.00)	(3.99)	4.18	7.61	0.53
6.	Interest					0.09
7.	Profit after Interest but before Exceptional Items (5-6)	(2.00)	(3.99)	4.18	7.61	0.44
8.	Exceptional items					
9.	Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	(2.00)	(3.99)	4.18	7.61	0.44
10.	Tax expense - PT/DT/FBT					1.23
11.	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	(2.00)	(3.99)	4.18	6.38	0.44
12.	Extraordinary Item (net of tax expense Rs.					
13.	Net Profit (+) / Loss (-) for the period (11-12)	(2.00)	(3.99)	4.18	6.38	0.44
14.	Paid-up equity share capital (Face value of the Share shall be indicated)	259.36	259.36	259.36	259.36	259.36
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(226.21)	(232.80)
16.	Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary Item for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for	(0.08)	(0.15)	0.16	0.25	0.02
17.	Public Shareholding - No. of Shares - Percentage of shareholding	2219186 85.56%	2219186 85.56%	2219186 85.56%	2219186 85.56%	2219186 85.56%
18.	Promoters and Promoter Group Shareholding a. Pledged / Encumbered - No. of shares - Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) - Percentage of shares (as a % of the total shares capital of the company) b. Non-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)	NIL NIL NIL 374438 100% 14.44%	NIL NIL NIL 374438 100% 14.44%	NIL NIL NIL 374438 100% 14.44%	NIL NIL NIL 374438 100% 14.44%	NIL NIL NIL 374438 100% 14.44%

STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2015

Sl. No.	Particulars	As on	As on
		31.03.2015 Audited	31.03.2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds a) Share Capital b) Reserves and surplus	259.36 (226.21)	259.36 (232.60)
2	Non-current liabilities a) Deferred tax liabilities (net) b) long-term Provisions	0.17 1.81	0.44 0.31
3	Current Liabilities a) Short term Borrowings b) Trade Payables c) Other Current Liabilities d) Short term Provision	- 2.17 - -	- 1.88 7.50 -
	Total	37.30	36.89
B	ASSETS		
1	Non-currents assets a) Fixed assets (i) Tangible Assets (ii) Intangible Assets (iii) Capital work in progress b) Non-current investments c) Deferred tax assets (net) d) Long-term loans and advances	1.31 0.38 - - -	1.65 0.56 - 10.70 -
2	Current Assets a) Inventories b) Trade receivables c) cash and cash equivalents d) Short-term loans and advances e) Other current asset	- 11.36 18.68 0.21 5.38	- 21.32 0.91 1.75 -
	TOTAL - ASSETS	37.30	36.89

Note:

The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held at Bangalore on 05.05.2015

There was no complaints from investors pending at the end of the quarter.

Figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable with the figures of the current period.

The Last quarter figures represents the difference between the full financial year audited and year to date upto third quarter figures.

Date : 05.05.2015
Place: Bangalore

For OTCO International Limited

Director
DIN:02393209