

COMBINE HOLDING LIMITED

REGD.OFFICE: 10, DARYA GANJ, NEW DELHI-110 002

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Advertisement & publicity expenses	0.07	0.10	0.06	0.23	0.32	0.46
	b) Legal & professional charges	0.02	0.04	0.13	0.21	0.20	0.39
	c) Directors' Sitting Fees	0.03	0.02	0.08	0.11	0.23	0.35
	d) Audit fees	0.04	0.03	0.02	0.11	0.06	0.14
	e) Listing fees	-	-	-	0.06	0.06	0.06
	f) Conveyance Expenses	0.07	0.03	0.10	0.20	0.24	0.44
	g) Demat Charges	0.02	0.01	-	0.05	-	0.36
	h) Provision for diminution in the value of Investments	-	-	-	-	-	0.20
	f) Other expenses	0.12	0.02	0.08	0.16	0.08	0.14
	Total Expenses	0.37	0.25	0.47	1.13	1.19	2.54
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(0.37)	(0.25)	(0.47)	(1.13)	(1.19)	(2.54)
4	Other Income	0.01	1.06	-	1.12	5.13	5.36
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(0.36)	0.81	(0.47)	(0.01)	3.94	2.82
6	Finance Costs	-	-	-	-	-	-
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(0.36)	0.81	(0.47)	(0.01)	3.94	2.82
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(0.36)	0.81	(0.47)	(0.01)	3.94	2.82
10	Tax Expense	-	-	(0.09)	-	0.59	0.41
11	Net Profit from Ordinary Activities after Tax (9-10)	(0.36)	0.81	(0.38)	(0.01)	3.35	2.41
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.36)	0.81	(0.38)	(0.01)	3.35	2.41
13a	Appropriations :						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	0.48
13b	Net Profit/(Loss) after appropriations (13-13a)	(0.36)	0.81	(0.38)	(0.01)	3.35	1.93
14	Paid up Equity Share Capital (Face Value ₹ 10 per Share)	49.00	49.00	49.00	49.00	49.00	49.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	28.45
16	Earnings per Share (Face value of ₹ 10 each)(in ₹) (Before & after Extraordinary items) (Not Annualised)						
	(a) Basic	(0.07)	0.16	(0.08)	(0.00)	0.68	0.49
	(b) Diluted	(0.07)	0.16	(0.08)	(0.00)	0.68	0.49

Gaurav Jain

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PART II. SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
A	Particulars of Shareholding						
1	Public Shareholding						
	-Number of Shares	4,90,000	4,90,000	4,90,000	4,90,000	4,90,000	4,90,000
	-Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoters and Promoter Group shareholding:						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL

Particulars	Quarter ended 31.12.2013
B Investor Complaints	
a Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
c Disposed off during the Quarter	NIL
d Remaining unresolved at the end of the Quarter	NIL

Notes :

- Income from Dividend is accounted for only when the right to receive the same is established.
- The Reserves includes balance in Special Reserves u/s 45 IC of RBI Act, 1934.
- There are no separate reportable segments as per Accounting Standard-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules,2006.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- The Board of Directors at their meeting held on 20.01.2014, approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Nine Month Ended 31.12.2013

By order of the Board


Director

Place : New Delhi
Date : 20.01.2014

