



B INVESTOR COMPLAINTS		
Particulars	Quarter Ended 31.03.12	
Pending at the beginning of the quarter	Nil	
Received during the quarter	Nil	
Disposed of during the quarter	Nil	
Remaining unresolved at the end of the quarter	Nil	
Standalone Statement of Assets and Liabilities		
Particulars	(Rs. In Lacs)	
	As at 31.03.12	As at 31.03.11
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
a) Share Capital	401.28	401.28
b) Reserves and Surplus	(463.06)	(462.71)
c) Money received against share warrants	-	-
<b>Sub - Total - Shareholders' Funds</b>	<b>(61.78)</b>	<b>(61.43)</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>		
a) Long - term borrowings	-	-
b) Deffered Tax Liabilites (net)	-	-
c) Other long - term liabilities	-	-
d) Long - term provisions	-	-
<b>Sub - Total - Non-current Liabilities</b>	-	-
<b>4 Current liabilities</b>		
a) Short - term borrowings	-	-
b) Trade payables	-	-
c) Other current liabilities	63.80	65.95
d) Short-term provisions	-	-
<b>Sub - Total - Current Liabilities</b>	<b>63.80</b>	<b>65.95</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2.02</b>	<b>4.52</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) Non-Current investments	-	-
d) Deffered Tax assets (net)	-	-
e) Long - term loans and advances	-	-
f) Other non - Current Assets	-	-
<b>Sub - Total - Non-Current Assets</b>	-	-
<b>2 Current Assets</b>		
a) Current investments	0.03	0.03
b) Inventories	-	-
c) Trade receivables	-	0.37
d) Cash and cash equivalents	1.99	4.12
e) Short-term loans and advances	-	-
f) Other current assets	-	-
<b>Sub - Total - Current Assets</b>	<b>2.02</b>	<b>4.52</b>
<b>TOTAL ASSETS</b>	<b>2.02</b>	<b>4.52</b>

The above results are approved by the Board of Directors at its meeting held on 14/05/2012.

For ADITYA GEARS LTD.

Place : Kolkata  
Date : 14th May'2012

*Abhishek Kumar*  
Chairman cum Managing Director