LARK TRADING & FINANCE LTD

Regd.Office:Flat No.101,Surya Bagh,Surya Complex,Phase_II,Mahamoorgunj, Varanasi - 221 010.

Administrative Office:1, Merlin Park, Kol-19.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 31.12.2012.

(Rs.in lacs)

(บ	Ended 31	Months <u>12.12</u> (Unaudited) 2011	Nine Mo Ended 31. (Unaudited) 2012	.12.12	Year Ended 31.03.2012 d)(Audited) 31.03.12
1.Sales(Shares,Deb. & Other Sec.)	660		_		_
2.Other Income	0.87	0.66	2.20	1.64	5.14
<pre>_ Total Expenditure a)Decrease/(Increase) Stock_in_trade</pre>	_	-	-	-	0.06
<pre>b)Purchase(Shares,Deb. & Other Sec.)</pre>	_	_	-	-	ž –
c)Other Expenditure including administra- tive expenses	0.40	0.41	1.25	1.15	2.06
4.Gross Profit before depreciation & taxatio	n 0.47	0.25	0.95	0.49	3.02
5.Depreciation	0.06	0.08	0.18	0.24	0.27
6.Provision for taxation	-	-	-	-	0.74
7.Net Profit	0.41	0.17	0.77	0.25	2.01
8.Paid up capital	50.00	50.00	50.00	50.00	50.00
∩ Reserve & Surplus				-	7.68

Note:1) The above unaudited financial results were approved and taken on record in the meeting of Board of Difectors held on 31.1.2012.

2) Provision for taxation will made at the end of the year.

Place:Kolkata Dated:31.1.2013 BY ORDER OF THE BOARD

Sd/-(SUMITRA DEVI ALMAL) Director