

PRESSMAN

Statement of Audited Financial Results for the quarter and year ended 31st March, 2015

4th Qr. Revenue ₹ 1120.50 lacs (₹ 890.97 lacs) up by 25.76%	4th Qr. Operating Profit ₹ 166.13 lacs (₹ 96.30 lacs) up by 72.51%	Operating Profit for the Year ₹ 581.93 lacs (₹ 403.75 lacs) up by 44.13%
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Part I

(₹ in lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Unaudited			Audited	Audited
1	Income from operations	1120.50	944.56	890.97	4016.85	3777.38
	Total	1120.50	944.56	890.97	4016.85	3777.38
2	Expenditure					
a.	Cost of Services	884.39	733.03	698.61	3091.20	2953.57
b.	Employee benefit expenses	54.80	62.93	59.62	244.11	253.79
c.	Depreciation and amortisation	2.38	2.62	3.98	10.62	14.73
d.	Other expenditure	52.76	50.90	70.39	215.10	287.44
	Total	994.33	849.48	832.60	3561.03	3509.53
3	Profit from operations before other income and exceptional items	126.17	95.08	58.37	455.82	267.85
4	Other income	37.58	9.51	33.95	115.49	121.17
5	Profit before tax and exceptional items	163.75	104.59	92.32	571.31	389.02
6	Exceptional items	-	-	-	-	206.10
7	Profit Before tax	163.75	104.59	92.32	571.31	595.12
8	Tax Expenses					
a)	Current tax	127.00	-	20.00	127.00	120.00
b)	MAT Credit entitlement	-	-	-19.07	-	-119.07
c)	Deferred tax charge/(credit)	47.36	-	-57.64	47.36	-57.64
9	Net Profit/(Loss) after tax and exceptional items	(10.61)	104.59	149.03	396.95	651.83
10	Paid up equity share capital (Face Value of ₹ 2/-)	469.66	469.66	469.66	469.66	469.66
11	Reserve (excluding Revaluation Reserves)				1850.21	1770.33
12	Earnings per share (₹ 2/-) (not annualised)					
	Before exceptional items					
	Basic & Diluted	(0.05)	0.45	0.63	1.69	1.66
	After exceptional items					
	Basic & Diluted	(0.05)	0.45	0.63	1.69	2.78

Part II

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding					
	Number of shareholding	7885913	5885913	5885913	7885913	5885913
	Percentage of Shareholding	33.59	25.06	25.06	33.59	25.06
2	Promoters and promoter Group Shareholding					
a)	Pledged/ Encumbered					
-	Number of shares	-	-	-	-	-
-	Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
-	Percentage of shares(as a % of total share capital of the Company)	-	-	-	-	-
b)	Non-encumbered					
-	Number of shares	15596930	17596930	17596930	15596930	17596930
-	Percentage of shares(as a % of total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
-	Percentage of shares (as a % of total share capital of the Company)	66.41	74.94	74.94	66.41	74.94

Particulars	Quarter ended 31.03.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	01
Disposed of during the quarter	01
Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities

(₹ in lacs)

Particulars	As at 31.03.2015 Audited	As at 31.03.2014 Audited	Particulars	As at 31.03.2015 Audited	As at 31.03.2014 Audited
A EQUITY AND LIABILITIES			B ASSETS		
1 Shareholders' Funds			1 Non-current assets		
a) Share Capital	469.66	469.66	a) Fixed Assets	22.74	47.34
b) Reserves and Surplus	1850.21	1770.33	b) Non-current Investments	306.26	306.26
Shareholders' funds	2319.87	2239.99	c) Deferred tax Assets (net)	13.24	57.64
2 Non-current liabilities			d) Long Term Loans and Advances	394.71	441.25
a) Deferred Tax Liabilities- Net	-	-	e) Other Non-current Assets	62.00	21.28
b) Other Long Term Liabilities	-	-	Non-current assets	798.95	873.77
Non-current liabilities	-	-	2 Current assets		
3 Current liabilities			a) Current Investments	1220.72	977.96
a) Trade Payables	443.83	279.96	b) Trade Receivables	925.14	731.70
b) Other Current Liabilities	41.82	18.45	c) Cash and Bank Balances	141.31	209.66
c) Short Term Provisions	310.90	274.74	d) Short Term Loans and Advances	23.06	9.84
Current liabilities	796.55	573.15	e) Other Current Assets	7.24	10.21
TOTAL	3116.42	2813.14	Current assets	2317.47	1939.37
			TOTAL	3116.42	2813.14

NOTES:

- The above financial results were approved at the meeting of Board of Directors held on 26th May, 2015.
- The Company is solely engaged in advertising, public relations and allied services. Accordingly there are no reportable business or geographic segments in terms of Accounting Standard 17- segment reporting prescribed by the Companies (Accounting Standard) Rules, 2006.
- The Board of Directors have recommended a dividend of 55% (i.e. ₹ 1.10) per equity share of ₹ 2 each.
- Depreciation has been revised as per the requirement of Schedule II to the Companies Act, 2013. The consequential impact on the depreciation charged in the quarter and year ended 31st March, 2015 is not material. Furthermore, in respect of fixed assets whose useful lives have been completed as on 1st April, 2014 ₹ 6.17 Lacs (net of deferred tax of ₹ 2.96 lacs) has been adjusted with retained earnings.
- The figures for the quarter ended 31st March, 2015 represent the derived figures between the audited figures in respect of the financial year ended 31st March, 2015 and the published year to date figures upto 31st December, 2014 being the date of end of 3rd quarter of 2014-15. Income Tax of ₹ 174.36 lacs for the entire year has been provided in this quarter.
- Figures for the previous periods have been regrouped/reclassified to conform to the classification of the current period, wherever necessary.

By order of the Board

Place: Kolkata
Date: 26.05.2015

Dr Niren Suchanti
Chairman & Managing Director
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