## STORE ONE RETAIL INDIA LIMITED **Unaudited Financial Results** for the quarter ended June 30, 2014

5 Profit from Ordinary Activities after Finance Costs and Exceptional items (3-4)   1,083.31   1,071.37   341.52   3,781.07     6 Finance costs   45.68   6.404   33.24   2293.57     7 Profit from Ordinary Activities after Finance Costs but before Exceptional items (5-6)   1,012.63   1,007.33   306.28   3,521.48     8 Escaptional items   1,012.63   1,007.33   309.28   3,521.48     9 Profit from Ordinary Activities before tax (7-8)   1,012.63   1,007.33   309.28   3,521.48     10 Tex expense   - 4.43	PAR	TI				(Rupees in lakhs)		
Income from Operations   1   10   10   10   11   11   12   12								
Income from Operations   3,100.82   2,80.62   2,787.31   11,883.75		Particulars Particulars						
a) No. sales riccome from operations (Net of excises duity)   3,10.0.82   2,850.02   2,787.31   11,853.75     C) Often operating riccome   3,100.82   2,850.02   2,787.31   11,853.75     C) Often operating riccome   3,100.82   2,850.02   2,787.31   11,853.75     C) Expenses   3,100.82   1,000.83   1,000.83   1,000.83   1,000.83     C) Consegnes in inventiorises of finished goods, only improgress and stock-in-trade   15.56   14.91   8.02   4.55     C) Consegnes in inventiorises of finished goods, only improgress and stock-in-trade   15.00   12.00   12.00   16.00   16.00     C) Depression and amortisation regentee   200.06   21.93   16.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   16.00   16.00     C) Depression and amortisation regentee   1,000   2.00   2.00   2.00     C) Depression and amortisation regentee   1,000   2.00   2.00   2.00   2.00     C) Depression and amortisation regentee   1,000   2.00   2	4	Income from Operations	(Unaudited)	(Audited)	(Unaudited)	(Audited)		
20   Direct containing incomes   3,100.82   2,886.62   2,787.31   11,883.72	1	·	2 100 92	2 950 62	2 707 21	11 602 70		
Total repenses			3,100.62	2,000.02	2,707.31	11,003.70		
2   Expenses		• • • •	2 400 02	2.050.02	2 707 24	44 602 70		
gal Cost of materials consumed   1.0 0.09   42.98   69.77	_		3,100.82	2,850.62	2,787.31	11,683.78		
6) Purchases of stock-in-trade   16.56   14.491   8.02   4.856   16.00   1.11.44   1.37   12.81   1.00	2			0.00	40.00	00.70		
c) Changes in inventories of finalhed goods, work-in-progress and stock-in-trade   -   11.44   1.37   1.28   1.25   1.50   15.55   156.35   156.35   156.35   176.07   176.0			40.50					
(g) Employee benefits expense (g) Depreciation and amonisation expense (g) Department of the amonisation expense of Rs.(N) (g) Department of Shares (g) Department of Shares (g) Department of Shares (g) Department of Shares (g) Department of Shar			16.56					
(a) Depreciation and amonisation expense   280.38   219.34   114.98   777.86   17.00			457.00					
0) Operating & Other expenses   1,601,32   1,460,81   1,501,54   6,777.25   7.514   5,84669   3.9 Potit from Organization Programs before Other Income, Finance costs & Ecoptional Items (1-2)   1,044.66   981.68   1918.16   3,216.61   3,216.								
Total expenses   2,056.16   1,869.04   1,869.15   8,466.07								
3 Profit from Operations before Cheer Income, Finance costs & Exceptional items (1-2)   1,044,66   981,68   918.16   3,216,81								
4 Other income   1.365   8.869   2.38   5.44.25			· · · · · ·	,				
5 Profit from Ordinary Activities before Finance Costs and Exceptional Items (3-4)   1,058.31   1,071.37   941.52   3,761.07		Profit from Operations before Other Income, Finance costs & Exceptional items (1-2)	1			,		
6   Finance costs   45.68	4	Other income	13.65			544.26		
7 Pontifrom Ordinary Activities after Finance Costs but before Exceptional items (5-6)   1,012.63   1,007.33   306.28   3,521.46     9 Profit from Ordinary Activities before tax (7-8)   1,012.63   1,007.33   309.28   3,521.46     10 Tax expanse	5	Profit from Ordinary Activities before Finance Costs and Exceptional items (3+4)	1,058.31	1,071.37	941.52	3,761.07		
Exceptional tieres	6	Finance costs	45.68	64.04	35.24	239.61		
Profit from Ordinary Activities before tax (7-8)   1,012.63   1,007.33   96.28   3,3521.48     Net Profit from Ordinary Activities after tax (9-10)   1,012.63   1,002.95   906.28   3,517.08     Net Profit from Ordinary Activities after tax (9-10)   1,012.63   1,002.95   906.28   3,517.08     Paid-up Equity Strate Capital (Face value of Rs.10)   1,012.63   1,002.95   906.28   3,517.08     Paid-up Equity Strate Capital (Face value of Rs.10 per share)   2,760.00   2,300.00   2,300.00   2,300.00     Paid-up Equity Strate Capital (Face value of Rs.10 per share)   2,760.00   2,300.00   2,300.00   2,300.00     Paid-up Equity Strate Capital (Face value of Rs.10 per share)   2,760.00   2,300.00   2,300.00   2,300.00     Paid-up Equity Strate Capital (Face value of Rs.10 per share)   2,760.00   2,300.00   2,300.00   2,300.00   2,300.00     Paid-up Equity Strate Capital (Face value of Rs.10 per Equity Share)   (1,600.00   1,000.00	7	Profit from Ordinary Activities after Finance Costs but before Exceptional items (5-6)	1,012.63	1,007.33	906.28	3,521.46		
10   Tax expenses			-	-		-		
11   Net Profit from Ordinary Activities after tax (9-10)			1,012.63		906.28	3,521.46		
12   Extraordinary Items (net of tax expense of RS.NII)   -   -   -   -   -   -   -   -   -	10	Tax expense	-	4.38	-	4.38		
13   Net Profit for the period / year (11-12)	11	Net Profit from Ordinary Activities after tax (9-10)	1,012.63	1,002.95	906.28	3,517.08		
14   Paid-up Equity Share Capital (Face value of Rs. 10 per share)   2,780.00   2,320.	12	Extraordinary items (net of tax expense of Rs.Nil)	-	-	-	-		
15   Paid up Preference Share Capital (Face value of Rs 10 per share)   297.35   2	13	Net Profit for the period / year (11-12)	1,012.63	1,002.95	906.28	3,517.08		
16   Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year   (a)   Earnings per share (FEPs) before Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) before Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (2)   Earnings per share (FEPs) after Equity Share)   (2)   Earnings per share (Fees) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   (3)   Earnings per share (Fees) after Equity Share)   (4)   Earnings per Share (Fees) after	14	Paid-up Equity Share Capital (Face value of Rs.10 per share)	2,760.00	2,320.00	2,320.00	2,320.00		
Total Partings per share (EPS) before Extraordinary items (Face Value of Rs. 10 per Equity Share)   VEPS for the quarter not annualised)   3,85" 4,29" 3,91" 15,00   Basic (Amount in Rs.)	15	Paid up Preference Share Capital (Face value of Rs.10 per share)	297.35	297.35	297.35	297.35		
Temperature   Ferror   Ferro	16	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year		•		9,462.81		
Basic (Amount in Rs.)   3.85*   4.29*   3.91*   15.02								
Diluted (Amount in Rs.)   15.02   16								
Barnings per share (EPS) after Extraordinary items (Face Value of Rs. 10 per Equity Share)   Face of the quarter on annualised)   Sasts of the quarter on annualised)   Sasts of the quarter on annualised)   Sasts of the quarter on annualised)   Public Share of Shares of Shares on Sale of Fisher Shares on Sale of Fisher Shares on Sale of Fisher Shares (Sas a % of the total shareholding of the Company)   Promoters and Promoter Group Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter and Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Promoter Group)   Shares of Shares (Sas a % of the total shareholding of the Company)   PARTICULARS						15.02		
**TEPS* for the quarter not annualised*)			3.85*	4.29*	3.87*	15.02		
Basic (Amount in Rs.)   3.85*   4.29*   3.91*   15.02     PARTICULARS OF SHAREHOLDING   7216690   7216690   7216690   7216690     Public Shareholding   7216690   72								
Second Part   Company   Second Part   Seco			3.85*	4 29*	3 91*	15.02		
PARTICULARS OF SHAREHOLDING								
Public Shareholding   Number of Shares   7216690   721690   7216	PAR		*	•		•		
Number of Shares   7216690   7216690   7216690   7216690   7216690   7216690   Percentage of Shareholding   31.11%   3								
Percentage of Shareholding   26.15%   31.11%   31.11%   31.111%   31.111%   21.111%	1							
Promoters and Promoter Group Shareholding   a) Pledged/Encumbered   -Number of Shares (as a % of the total shareholding of the Promoter and Promoter Group)   0.00%								
a) Pledged/Encumbered   -Number of Shares	2		26.15%	31.11%	31.11%	31.11%		
-Number of Shares - Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the company)  b) Non-encumbered -Number of Shares - Percentage of Shares (as a % of the total Share Capital of the company)  b) Non-encumbered -Number of Shares - Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group) - Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company)  PARTICULARS  INVESTOR COMPLAINTS - Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved during the quarter Remaining unresolved during the quarter  Particulars  Particulars - Quarter ended 30-Jun-14 31-Mar-14 30-Jun-13 31-Mar-14 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) - Percentage of Shares (as a % of the total Share Capital of the Company)  100% 100% 100% 100% 100% 100% 100% 10	_							
Percentage of Shares (as a % of the total Share Capital of the company)   0.00%   0.			_	-	-	_		
b) Non-encumbered			0.00%	0.00%	0.00%	0.00%		
Number of Shares   20383310   15983310   15983310   15983310   100%		- Percentage of Shares (as a % of the total Share Capital of the company)	0.00%	0.00%	0.00%	0.00%		
Number of Shares   20383310   15983310   15983310   15983310   100%								
Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)		,	000000	,=====	,==========	,=====		
PARTICULARS   General Substract   Quarter ender   Quarter en								
PARTICULARS   Quarter ended								
INVESTOR COMPLAINTS   30-Jun-14		- 1 electrage of Shares (as a 70 of the total Share Capital of the Company)	73.0370	00.0376	00.0370	00.0370		
INVESTOR COMPLAINTS   30-Jun-14		PARTICULARS				Quarter ended		
Pending at the beginning of the quarter   Received during the quarter   Disposed off during the quarter								
Received during the quarter   0   0   0   0   0   0   0   0   0	_							
Disposed off during the quarter   Remaining unresolved during the quarter   NIL								
Remaining unresolved during the quarter   Rupees in lakes   Rupees   Rupe								
Rupees in lakes   Quarter ended   Year end								
Particulars   Quarter ended   30-Jun-14   31-Mar-14   30-Jun-13   31-Mar-14   (Unaudited)   (Unaud								
Security Charges   30-Jun-14   31-Mar-14   30-Jun-13   31-Mar-14   (Unaudited)   (Un								
Constitution								
Items exceeding 10% of Total Expenditure           Property management and maintenance expenses         690.09         735.65         223.29         2,125.87           Loss on Sale of Fixed Assets         2.82         -         206.85         421.51           Repairs and Maintenance         156.92         88.96         181.28         606.95           Security Charges         115.50         121.49         150.82         484.61		rarticulars						
Property management and maintenance expenses       690.09       735.65       223.29       2,125.87         Loss on Sale of Fixed Assets       2.82       -       206.85       421.51         Repairs and Maintenance       156.92       88.96       181.28       606.95         Security Charges       115.50       121.49       150.82       484.61		Itams avacading 10% of Total Expanditure	(Unaudited)	(Audited)	(Unaudited)	(Audited)		
Loss on Sale of Fixed Assets 2.82 - 206.85 421.51 Repairs and Maintenance 156.92 88.96 181.28 606.95 Security Charges 115.50 121.49 150.82 484.61		· · · · · · · · · · · · · · · · · · ·	600.00	735 65	222 20	2 125 97		
Repairs and Maintenance 156.92 88.96 181.28 606.95 Security Charges 115.50 121.49 150.82 484.61				7 33.05		,		
Security Charges 115.50 121.49 150.82 484.61				88.96		606.95		
						484.61		

The unaudited financial results of Store One Retail India Limited ('STOREONE', "the Company") for the quarter ended June 30, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors ("the board") at its meetings held on July 25, 2014.

On April 28, 2014 the Company has issued and allotted 44,00,000 (Forty Four Lac) Equity Shares of face value Rs. 10/- each, upon conversion of warrants into equivalent number of Equity Shares at excisable amount of Rs.30.50 per share issued to Indiabulls Wholesale Services Limited (Holding Company).

c) As per Accounting Standard (AS 17) "Segment Reporting" as notified under the Companies (Accounting Standard) Rules,2006, the Company operates in two reportable business segments i.e. Facility Maintenance Services and Equipment Hiring Services and in one geographical segment i.e., within India. Other non-reportable segments including Wholesale trading, Construction related materials & services and Tour & travel operation have been shown under unallocated.

Segment Results				(Rupees in lakhs)
	Quarter ended			Year ended
Particulars Particulars	30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
Facility Maintenance Services and other related activities	1,742.73	1,699.53	1,663.55	6,703.20
Equipment Hiring Services	1,192.39	1,005.97	866.85	4,231.41
Unallocated	165.70	145.12	256.91	749.17
Total	3,100.82	2,850.62	2,787.31	11,683.78
Less: Inter Segment Revenue	-	-	-	-
Income from Operations	3,100.82	2,850.62	2,787.31	11,683.78
Segment Results				
Profit before Tax and Interest				
Facility Maintenance Services and other related activities	453.77	445.72	691.26	2,233.10
Equipment Hiring Services	614.51	621.78	605.25	2,626.06
Total	1,068.28	1,067.50	1,296.51	4,859.16
(i) Less: Interest	45.69	75.80	31.27	239.60
(ii) Add/(Less): Other Unallocable Income/(Expenditure) net off Unallocable (Expenditure)/Income	(9.96)	15.63	(358.96)	(1,098.10)
Total Profit Before Tax	1,012.63	1,007.33	906.28	3,521.46
Capital Employed (Segment Assets - Segment Liabilities)				
Facility Maintenance Services and other related activities	1,387.41	2.19	859.47	2.19
Equipment Hiring Services	14,485.97	13,691.60	7,847.02	13,691.60
Unallocated	(1,445.65)	(1,278.14)	1,129.67	(1,278.14)
Total	14,427.73	12,415.65	9,836.16	12,415.65

d) Figures of last quarter of the financial year 2013-14 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year 2013-14.

e) Figures for the prior period/year have been regrouped and/or reclassified wherever considered necessary.

For and on behalf of the Board of Directors

Registered Office: M-62 & 63, First Floor, Connaught Place, New Delhi-110001

(CIN: L52190DL2005PLC181536)

Place : New Delhi Date : 25th July 2014

Abhimanyu Mehlawat Whole Time Director