

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

(Rs. in lacs except figures for s.no 16)

S.NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2014 (UNAUDITED)	31.03.2014 (AUDITED)	30.06.2013 (UNAUDITED)	31.03.2014 (AUDITED)
1	Income from Operations				
	a) Net Sales/Income from Operations	12.88	7.95	11.07	43.95
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (net)	12.88	7.95	11.07	43.95
2	Expenses				
	a) Employee Benefit Expenses	8.88	8.76	7.30	33.88
	b) Depreciation and Amortisation Expenses	0.36	0.43	0.43	1.71
	c) Other Expenses	3.78	7.33	3.96	19.39
	d) Bad Debts	-	-	-	0.00
	e) Loss on Sale of Shares	-	(1.69)	0.96	-
	Total Expenses	13.02	14.83	12.65	54.98
3	Profit/ (Loss) from operations before other Income, Finance Costs and Exceptional Items (1 - 2)	(0.14)	(6.88)	(1.58)	(11.03)
4	Other Income	2.65	1.19	2.89	10.20
5	Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional Items	2.51	(5.69)	1.31	(0.83)
6	Finance Costs	0.62	0.64	0.73	2.62
7	Profit / (Loss) from ordinary activities after Finance Cost but before exceptional items (5 - 6)	1.89	(6.33)	0.58	(3.45)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary activities before tax (7 - 8)	1.89	(6.33)	0.58	(3.45)
10	Tax Expenses				
	a) Income Tax	0.61	(0.68)	0.22	1.22
	b) Deferred Tax	(0.12)	(0.16)	0.08	(0.15)
11	Profit / (Loss) from Ordinary activities after tax (9 - 10)	1.40	(5.49)	0.28	(4.52)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the Period (11 - 12)	1.40	(5.49)	0.28	(4.52)
14	Paid-up equity Share Capital (Face Value Rs. 10/- each)	305.48	305.48	305.48	305.48
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	49.53	54.04	54.04	54.04
16	Basic & Diluted EPS (Before & After Extraordinary items)				
	Basic EPS (In Rs. Not Annulised)	0.05	(0.18)	0.01	(0.15)
	Diluted EPS (In Rs. Not Annulised)	0.05	(0.18)	0.01	(0.15)

PART - II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2014

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	2,015,550	2,015,550	2,015,550	2,015,550
	Percentage of Shareholding	65.98%	65.98%	65.98%	65.98%
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil
	b) Non - Encumbered				
	- Number of Shares	1,039,250	1,039,250	1,039,250	1,039,250
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	34.02%	34.02%	34.02%	34.02%

Particulars

3 Months ended 30th June, 2014

B INVESTOR COMPLAINTS		
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

NOTES :

- The above audited quarterly financial results have been reviewed by the Audit committee and approved by the board of directors at their meetings held on 31st July, 2014.
- The above financial results have been subject to "Review Report" by the Statutory Auditors of the Company.
- Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.
- The Company is involved in the business of financing activity only as such there is only one reportable segment.

For & on behalf of the Board

Place : New Delhi
Date : 31st July, 2014

Director