



# MUKUNDA INDUSTRIAL FINANCE LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2011

(Rs.in lacs)						
Sl.No	Particulars	Quarter ended 31.12.2011	Quarter ended 31.12.2010	Nine months 31.12.2011 ended	Nine months ended 31.12.2010	Year ended 31.03.2011 (Audited)
1	Net Sales/Income from Operations	0.00	25.04	0.00	25.43	1.77
2	Other Income	1.40	0.00	3.92	2.03	14.37
3	<b>Total Income</b>	<b>1.40</b>	<b>25.04</b>	<b>3.92</b>	<b>27.46</b>	<b>16.14</b>
4	Expenditure					
	a.Employee cost	3.42	5.30	11.13	18.44	24.61
	b.Deprecition	7.50	11.95	22.50	35.85	33.08
	c.Other expenditure	5.54	3.54	16.25	9.75	22.36
5	Interest	0.22	1.12	0.62	3.76	2.04
6	Exceptional items					
	Provisions	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss(-)					
	from ordinary activities before tax	-15.28	3.13	-46.58	-40.34	-65.95
8	Tax expenses	0.00	0.00	0.00	0.00	0.00
9	<b>Net Profit/Loss(-) from ordinary activities (7-8)</b>	<b>-15.28</b>	<b>3.13</b>	<b>-46.58</b>	<b>-40.34</b>	<b>-65.95</b>
10	Extra ordinary items	2.60	0.00	7.80	0.00	10.40
11	<b>Net Profit/Loss(-)</b>	<b>-17.88</b>	<b>3.13</b>	<b>-54.38</b>	<b>-40.34</b>	<b>-76.35</b>
12	Paid-Up equity share capital	524.61	524.61	524.61	524.61	524.61
13	Reserves excluding Revaluation Reserve					
14	Earning Per Share(EPS)	-0.35	0.06	-0.71	-0.78	-1.49
15	<b>Public Share Holding</b>					
	Number of shares	4260158	4260158	4260158	4260158	4260158
	percentage of shareholding	83.14	83.14	83.14	83.14	83.14
16	<b>Promoters and Promoter Group Shareholding</b>					
	(a).Pledged/Encumbered					
	Number of shares					
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)					
	Percentage of shares(as a % of total share capital)					
	(b) Non-encumbered					
	Number of shares	864042	864042	864042	864042	864042
	Percentage of shares(as a % of the total shareholding of promoter and promoter group	100.00	100.00	100	100	100
	Percentage of shares(as a % of total shares	16.86	16.86	16.86	16.86	16.86

### Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st January 2012
- The Company is primarily engaged in the business of Financing. Since the activities are covered by the same set of Risks and Rewards, these have been considered as a single segment.
- There were no investors' complaints pending as on 1st October 2011. No complaints were received during the last last quarter and no complaints were pending as on 31st December 2011.
- Figures of the previous period have been regrouped/reclassified, wherever necessary to conform to the current period presentation.

For and on behalf of the Board

For MUKUNDA INDUSTRIAL FINANCE LIMITED

Place : Bangalore  
Date : 31.01.2012



B.R.Viswanath Setty  
Chairman & Managing Director

Chairman & Managing Director