



Regd. Office : No. 328/12, H.B.R. Complex,  
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UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011

(Rs. In Lakhs)

	9 months ended	Quarter ended	Quarter ended	Year ended	Year ended
	31-12-2010	31-03-2011	31-03-2010	Unaudited	Audited
				31-03-2011	31-03-2010
1. Net sales/Income from					
Operations	25.43	31.34	4.00	58.77	10.95
2. Other Income	2.03	8.12	4.89	10.15	18.15
3. Total Income(1+2)	27.46	39.46	8.89	68.92	29.10
4. Expenditure					
a. Employee cost	18.44	10.63	8.89	29.07	42.49
b. Depreciation	35.85	-2.64	11.95	33.21	47.80
c. Other Expenditure	9.75	7.40	6.34	17.15	31.05
5. Interest	3.76	3.37	19.70	7.13	61.09
6. Exceptional items					
Provisions	0.00	-2.00	99.21	-2.00	97.22
7. Profit+/Loss(-)	-40.34	22.70	-137.20	-17.64	-250.55
from ordinary activities					
before tax					
8. Tax expenses	0.00	0.00	19.40	0.00	19.40
9. Net Profit+/Loss(-)	-40.34	22.70	-156.60	-17.64	-269.55
from ordinary activities					
before tax(7-8)					
10. Extraordinary items	0.00	10.40	10.40	10.40	10.40
11. Net Profit+/Loss(-)	-40.34	12.30	-167.00	-28.04	-280.25
for the period(9-10)					
12. Paid-up equity					
Share Capital	524.61	524.61	524.61	524.61	524.61
13. Reserves excluding					
Revaluation Reserve					-250.14
14. Earnings per share (EPS)	-0.78	0.24	-2.76	-0.55	-5.47
15. Public Shareholding					
Number of shares	4260158	4260158	4260158	4260158	4260158
Percentage of shareholding	83.14	83.14	83.14	83.14	83.14
16. Promoters and Promoter					
Group Shareholding					
(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	100.00	100	100.00
Percentage of Shares (as a % of total share capital)	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 14th May, 2011.
- The Company is primarily engaged in the business of Financing. Since these activities are covered by the same set of Risks & Rewards, these have been considered as a single segment.
- There were no investors' complaints pending as on 1st January 2011. No complaints were received during the last quarter and no complaints were pending as on 31st March, 2011.
- Figures of the previous period have been regrouped / reclassified, wherever necessary to conform to the Current Period presentation.

Place : Bangalore  
Date : 14th May, 2011



For and on behalf of the Board

B.R.VISWANATH SETTY  
Chairman & Managing Director





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(Rs. In Lakhs)

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				Unaudited	Audited
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12. Paid-up equity					
Share Capital	524.61	524.61	524.61	524.61	524.61
13. Reserves excluding Revaluation Reserve					-250.14
14. Earnings per share (EPS)	-0.78	0.24	-2.76	-0.55	-5.47
15. Public Shareholding					
Number of shares	4260158	4260158	4260158	4260158	4260158
Percentage of shareholding	83.14	83.14	83.14	83.14	83.14
16. Promoters and Promoter Group Shareholding					
(a) Pledged/Encumbered					
Number of Shares					
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)					
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Date : 14th May, 2011



For and on behalf of the Board

B.R.VISWANATHI SETHY  
Chairman & Managing Director