

NU-TECH CORPORATE SERVICES LIMITED

Regd. office : 101/102, Triveni Building, Mitt Chowki, Marve Road, Malad West, Mumbai - 400 064.

PART - I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

₹ in lakhs

Sr. No.	Particulars (Refer Notes Below)	Quarter ended			Nine Months Ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited					Audited
1.	Income						
1a.	Income from Operations						
1b.	Other Operating Income	5.71	5.78	5.72	17.19	17.20	22.90
	Total income from Operations (1a to 1b)	5.71	5.78	5.72	17.19	17.20	22.90
2.	Expenses						
2a.	Employees benefit expenses						
2b.	Depreciation / Amortisation	1.92	1.93	1.92	5.78	5.78	6.29
2c.	Legal and professional fees	0.00	0.01	0.38	0.41	0.40	0.37
2d.	Other expenditure	0.83	0.98	1.54	3.55	3.84	5.81
	Total expenses (2a to 2e)	2.76	2.92	3.84	9.75	10.02	12.47
3.	Profit from Operations before other income, interest and exceptional items (1-2)	2.95	2.85	1.88	7.43	7.18	10.43
4.	Other Income						
5.	Profit/(Loss) before interest and exceptional items (3+4)	2.95	2.85	1.88	7.43	7.18	10.43
6.	Interest	65.36	65.35	65.36	195.36	195.36	259.29
7.	Profit/(Loss) after interest but before exceptional items (5-6)	(62.41)	(62.50)	(63.48)	(187.92)	(188.18)	(248.86)
8.	Exceptional Items						
9.	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(62.41)	(62.50)	(63.48)	(187.92)	(188.18)	(248.86)
10.	Tax Expense						
11.	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(62.41)	(62.50)	(63.48)	(187.92)	(188.18)	(248.86)
12.	Extraordinary Items						
13.	Net Profit/(Loss) for the period (11-12)	(62.41)	(62.50)	(63.48)	(187.92)	(188.18)	(248.86)
14.	Paid-up Equity Share Capital (Face value: ₹ 10/- per share)	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
15.	Reserves excluding Revaluation Reserves						331.07
16.	Earnings per share (face value of ₹ 10/- per share) (@ Not annualised)	@	@	@	@	@	
	Basic and diluted (₹)	(0.52)	(0.52)	(0.53)	(1.57)	(1.57)	(2.07)

PART - II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	12,000,005	12,000,005	12,000,005	12,000,005	12,000,005	12,000,005
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
b)	Non-encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
B INVESTOR COMPLAINTS		THREE MONTHS ENDED 31.12.2013					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- The above financial results of the company for the quarter and nine months ended 31st December, 2013 were reviewed by the Audit Committee, approved by the Board of Directors at its meeting held on 14th February, 2014 and have been subjected to a "Limited Review" by the Statutory Auditors.
- Since the company is engaged in no activity other than the recovery of non-performing assets, no separate information for business and geographical segmentwise disclosure is required.
- Figures for the previous period / year have been regrouped wherever necessary, in order to make them comparable.

Place : Mumbai
Date : 14th February, 2014

For Nu-Tech Corporate Services Limited
B.S. Rajpurohit
Director