

PART - 1		Quarter ended 31-Mar-15 (Audited)	Quarter ended 31-Dec-14 (Unaudited)	Quarter ended 31-Mar-14 (Audited)	Year ended 31-Mar-15 (Audited)	Year ended 31-Mar-14 (Audited)	EQUITY AND LIABILITIES		
		(Rs In Lacs)						As at 31-Mar-15 (Audited)	As at 31-Mar-14 (Audited)
1	Income from operations (a) Net Sale/Income from Operations (b) Other Operating Income Total Income from operations	5,699.31 0.94 5,700.25	2,819.56 1.30 2,820.86	3,409.97 - 3,409.97	11,933.46 18.50 11,952.36	19,080.51 11.80 19,092.31	1,048.21 7,329.31	1,048.21 6,973.70	
2	Expenses (a) Purchase of Shares and Securities (b) (Increase)/Decrease in stock in trade (c) Employee benefits expense (d) Depreciation and amortisation expenses (e) Other expenditure	5,860.88 (353.12) 13.78 (0.23) 9.79	2,530.89 104.30 14.54 1.36 5.47	2,967.13 775.10 10.29 0.81 10.43	11,649.43 (549.27) 50.98 3.47 36.02	18,465.76 (74.86) 44.87 3.51 33.09	7.92 31.72 189.47	6.49 184.08 26.25	
	Total expenses	5,531.10	2,656.56	3,261.25	11,190.63	18,472.37	8,606.63	8,238.73	
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	169.15	164.30	148.72	661.73	619.94			
4	Other Income	0.01	-	-	0.01	0.30			
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	169.16	164.30	148.72	661.74	620.24			
6	Finance costs	-	-	-	-	-			
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)	169.16	164.30	146.21	661.74	620.24			
8	Exceptional Items-Expenditure/(Income)	169.16	164.30	146.21	661.74	620.24			
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	31.00	29.03	29.51	115.00	112.01			
10	Tax expense Provision for Taxation	138.16	135.27	116.70	546.74	508.23			
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	138.16	135.27	116.70	546.74	508.23			
12	Extraordinary items	138.16	135.27	116.70	546.74	508.23			
13	Net Profit / (Loss) for the year/period (11-12)	1,048.21	1,048.21	1,048.21	1,048.21	1,048.21	8,606.63	8,238.73	
14	Paid up Equity Share Capital (face value Rs 10 per share)								
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year								
16	Earnings per Share (before extraordinary items - not annualised)	1.32	1.29	1.11	5.22	4.85			
17	(a) Basic (b) Diluted (c) Earnings per Share (after extraordinary items - not annualised)	1.32 1.32 1.32	1.29 1.29 1.29	1.11 1.11 1.11	5.22 5.22 5.22	4.85 4.85 4.85			
PART - 2								ASSETS	
A PARTICULARS OF SHAREHOLDING								Non-current assets	
Public Share holding								Fixed assets	
1	- Number of Shares	3,813,274	3,885,829	3,971,632	3,811,274	3,971,632			
2	- Percentage of Shareholding	36.36	37.07	37.89	36.36	37.89			
Promoters and promoter group shareholding								Non-current investments	
a)	- Number of Shares	Nil	Nil	Nil	Nil	Nil			
	- Percentage of Shareholding (as % of the total shareholding of promoters/group)	Nil	Nil	Nil	Nil	Nil			
b)	- Percentage of Shareholding (as % of the total share capital of the company)	6,670,855	6,596,300	6,510,497	6,670,855	6,510,497			
	- Number of Shares	100.00	100.00	100.00	100.00	100.00			
	- Percentage of Shareholding (as % of the total shareholding of promoters/group)	63.64	62.93	62.11	63.64	62.11			
Notes:								Current assets	
1	As the company's business activity falls within a single primary business segment viz "Investments", the disclosure requirements of Accounting Standards (AS-17) "Segment Reporting" is not applicable.							Trade receivables	
2	The Board of Directors has recommended a dividend of Rs 1.50 per equity share of the 10% each subject to the approval of the shareholders at the ensuing Annual General Meeting of the Company							Cash and Bank Balances	
3	Figures for the quarter ended 31 March 2015 and 31 March 2014 are the balancing figures between the audited financial year and published year to date figures upto the third quarter of the relevant year(s)							Short-term loans and advances	
4	The above results as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 23rd June, 2015							Other current assets	
5	Previous period/year figures have been regrouped/rearranged wherever necessary.							TOTAL	
Place : Mumbai Date : 23rd June, 2015								8,606.63	
								8,238.73	

For and on behalf of Board of Directors  
 Suman Desai  
 Tania Desai  
 Managing Director