

**PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER'2014**

(Rs. in lacs)

PARTICULARS	UNAUDITED					AUDITED
	3 Months Ended			YEAR TO DATE AS ON		Year Ended
	12/31/2014	9/30/2014	12/31/2013	12/31/2014	12/31/2013	3/31/2014
<b>REVENUES</b>						
Revenue from Operations	15.87	16.19	14.95	48.46	44.85	62.76
Other Income	0.20	-	-	0.20	-	-
<b>TOTAL REVENUE(I+II)</b>	<b>16.07</b>	<b>16.19</b>	<b>14.95</b>	<b>48.66</b>	<b>44.85</b>	<b>62.76</b>
<b>EXPENSES:</b>						
Employee Benefit Expenses	4.61	4.60	4.58	13.71	13.28	17.78
Other Expenses	4.82	5.23	6.04	15.74	16.55	24.73
<b>TOTAL EXPENSES</b>	<b>9.43</b>	<b>9.83</b>	<b>10.62</b>	<b>29.45</b>	<b>29.83</b>	<b>42.51</b>
<b>PROFIT BEFORE TAX (III-IV)</b>	<b>6.64</b>	<b>6.36</b>	<b>4.33</b>	<b>19.21</b>	<b>15.02</b>	<b>20.25</b>
<b>TAX EXPENSE</b>						
Current Tax	2.05	1.97	1.34	5.94	4.64	6.27
Earlier Year's Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
<b>PROFIT (LOSS) FOR THE PERIOD (V-VI)</b>	<b>4.59</b>	<b>4.39</b>	<b>2.99</b>	<b>13.27</b>	<b>10.38</b>	<b>13.98</b>
<b>PAID UP CAPITAL</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>
Reserves Excluding Revaluation Reserves	-	-	-	-	-	173.64
Earning Per Share						
Basic	0.08	0.08	0.05	0.24	0.19	0.25
Diluted	0.08	0.08	0.05	0.24	0.19	0.25

**PART II - SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2014**

A. PARTICULARS OF SHAREHOLDING	UNAUDITED					AUDITED
	3 Months Ended			YEAR TO DATE AS ON		Year Ended
	12/31/2014	9/30/2014	12/31/2013	12/31/2014	12/31/2013	3/31/2014
Public shareholding						
- Number of shares	2938800	2938800	2938800	2938800	2938800	2938800
- Percentage of shareholding	53.43%	53.43%	53.43%	53.43%	53.43%	53.43%
Promoters and promoter group Shareholding						
Pledged / Encumbered						
No. of Shares	-	-	-	-	-	-
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
Non-Encumbered :						
- Number of shares	2561200	2561200	2561200	2561200	2561200	2561200
- Percentage of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
(as a % of the total shareholding of promoter & promoter group)						
- Percentage of shares	46.57%	46.57%	46.57%	46.57%	46.57%	46.57%
(as a % of the total share capital of the Company)						

B. INVESTOR COMPLAINTS	3 months ended 31/12/2014
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed off during the quarter	-
Remaining complaints at the end of the quarter	-

**NOTES:**

- 1) The above results were approved by the Board of Directors in its meeting held on 29th Jan'2015.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 31.12.2014.
- 3) Previous year's figures have been re-grouped /re-arranged where ever necessary.
- 4) Segment-wise particulars are not furnished as the company has only one segment namely 'Financing'.



By Order of the Board

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**GYAN SWAROOP GARG**  
Director

Place Kolkata  
Date : 29/01/2015