

Rs. in Lakhs

Sr No	Particulars	Unaudited						Audited Year ended March 31, 2012
		Quarter ended on			Nine months ended on			
		December 31, 2012	September 30, 2012	December 31, 2011	December 31, 2012	December 31, 2011	December 31, 2012	
1	Income from Operations							
a)	Income from Operations/ Net Sales	9.13	9.06	8.44	27.13	24.22	50.11	
b)	Other Operating Income	-	-	0.00	-	-	0.17	
c)	Increase/(Decrease) in stock in trade	-	-	0.00	-	-	-	
	Total Income from Operation	9.13	9.06	8.44	27.13	24.22	50.28	
2	Expenses							
a)	Purchase of traded stock	-	-	-	-	-	29.95	
b)	Staff Cost	3.12	3.12	3.10	9.36	9.29	13.36	
c)	Other Expenditure	0.63	0.53	0.95	2.01	3.61	4.54	
d)	Depreciation	0.01	0.01	0.02	0.03	0.05	0.02	
	Total Expenses	3.76	3.66	4.06	11.40	12.94	47.88	
4	Profit/(Loss) before tax	5.38	5.40	4.38	15.71	11.27	2.40	
5	Provision for taxation (Net of Mar. Credit)	1.86	1.67	1.35	4.85	3.48	0.01	
6	Income Tax for earlier Years	-	-	0.00	-	-	(0.01)	
7	Provision for deferred tax	-	-	-	-	-	-	
8	Net Profit/(Loss) (-)	3.71	3.73	3.03	10.86	7.79	2.40	
9	% of equity share capital	506.10	506.10	506.10	506.10	506.10	506.10	
10	Reserves excluding Provision Reserve, etc.	-	-	-	-	-	-	
11	Basic and diluted EPS for the period, for the year to dated and for the previous year	0.07	0.07	0.06	0.21	0.15	0.05	
12	Aggregate of Non-promoters	-	-	-	-	-	-	
	Shareholding	-	-	-	-	-	-	
	Number of shares	2857880	2857880	2857880	2857880	2857880	2857880	
	% of shareholding	56.47	56.47	56.47	56.47	56.47	56.47	
13	Promoters and Promoters Group shareholding	-	-	-	-	-	-	
	Number of shares	-	-	-	-	-	-	
	% of shareholding	-	-	-	-	-	-	
	pledged/encumbered	-	-	-	-	-	-	
	Number of shares	-	-	-	-	-	-	
	% of shareholding	-	-	-	-	-	-	
	% of shareholding of promoters & promoter group	2203120	2203120	2203120	2203120	2203120	2203120	
	Non-encumbered	100.00	100.00	100.00	100.00	100.00	100.00	
	Number of shares	100.00	100.00	100.00	100.00	100.00	100.00	
	% of shareholding of promoters and promoter group	43.53	43.53	43.53	43.53	43.53	43.53	

NOTES:

- The above financial results were reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on 8th February, 2013.
- Provision for taxation is made based on applicable tax rate.
- Information on investors complaints for the quarter (Nos): Opening balance Nil, Complaints received during the quarter - Nil, Disposal Nil, Closing Balance Nil.
- The Company operates in two segment trading in shares and finance & investment, there are no operation in trading of shares during the nine months of FY 2013 and FY 2012 and entire revenue and profit in from finance & investment. Capital employed in trading of shares is Rs. 5.97 lacs, investment & finance is Rs. 480 lacs and balance amount of Rs. 227.3 lac is unallocated as on 31-12-2012 and was Rs. 5.64 lacs, Rs. 468.36 lacs and Rs. 28.46 lacs respectively as on 31-12-2011.
- Figures for previous year/period have been regrouped/reclassified, wherever necessary.

Place: Mumbai
 Date: 8th Feb. 2013

By the order of the Board
 S/D
 Chairman

