

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2013

PART - I

(₹ in Lakhs)

SL No	PARTICULARS	Quarter Ended			Nine Months Ended		Previous Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Income from Operations	86	170	191	256	583	777
	b) Other operating Income (Refer Note 4)	1069	-	75	1184	168	168
	Total Income from Operations (net)	1155	170	266	1440	751	945
2	Expenditure						
	a) Employee Benefits Expense	15	19	19	51	52	65
	b) Depreciation and Amortisation	-	1	-	1	1	1
	c) Other Expenses (Refer Note 5)	(5)	(353)	6	224	20	23
	Total Expenses	10	(333)	25	276	73	89
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1145	503	241	1164	678	856
4	Other Income	2	3	23	37	50	56
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	1147	506	264	1201	728	912
6	Finance Costs	189	187	204	637	621	850
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 + 6)	958	319	60	564	107	62
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7 + 8)	958	319	60	564	107	62
10	Tax Expense	150	7	2	157	3	1
11	Tax relating to earlier years	-	-	-	-	(3)	(3)
12	Net Profit/(Loss) for the period	808	312	58	407	107	64
13	Paid Up Equity Share Capital (Face Value ₹ 10/- each)	1287	1287	1287	1287	1287	1287
14	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	1354
15	Earnings per Share - Basic/Diluted (₹) *	6.28	2.42	0.45	3.16	0.83	0.50

* Quarter / Nine Months EPS figures are not annualised

PART - II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	5378819	5378819	5378819	5378819	5378819	5378819
	- Percentage of Shareholding	41.79	41.79	41.79	41.79	41.79	41.79
2	Promoters and Promoter Groups Share holding						
	a) Pledged /Encumbered						
	- Number of shares	3048000	3048000	3048000	3048000	3048000	3048000
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	40.67	40.67	40.67	40.67	40.67	40.67
	- Percentage of shares (as a % of the total share capital of the company)	23.68	23.68	23.68	23.68	23.68	23.68
	b) Non-Encumbered						
	- Number of shares	4445674	4445674	4445674	4445674	4445674	4445674
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	59.33	59.33	59.33	59.33	59.33	59.33
	- Percentage of shares (as a % of the total share capital of the company)	34.53	34.53	34.53	34.53	34.53	34.53

	Particulars	Quarter ended 31.12.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	6
	Disposed off during the quarter	6
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1 The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on January 15, 2014.
- 2 The statutory auditors have carried out a Limited Review of the above results.
- 3 The Company is mainly engaged in financing activities which constitutes a single business segment.
- 4 Other operating income for the quarter includes profit of ₹ 1,001 Lakhs on disposal of long term investments.
- 5 Other expenses for the quarter includes reversal of provision for Non - Performing Assets of ₹ 8 Lakhs.
- 6 The figures for the corresponding previous periods have been regrouped/reclassified wherever necessary to make them comparable.

For and on behalf of the Board

S. M. Jalan

S.M.Jalan
Director



Place : Secunderabad
Date : January 15, 2014

