

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / SIX MONTHS ENDED SEPTEMBER 30, 2014

PART - I		(₹ in Lakhs)					
SL No	PARTICULARS	Quarter Ended			Six Months Ended		Previous Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Income from Operations	241	327	170	568	170	379
	b) Other operating Income	76	251	-	327	115	1178
	Total Income from Operations (net)	317	578	170	895	285	1557
2	Expenditure						
	a) Employee Benefits Expense	18	13	19	31	36	60
	b) Depreciation and Amortisation (Refer Note 4)	-	-	1	-	1	1
	c) Other Expenses (Refer Note 5)	(24)	4	(353)	(20)	229	53
	Total Expenses	(6)	17	(333)	11	266	114
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	323	561	503	884	19	1443
4	Other Income	6	13	3	19	35	48
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	329	574	506	903	54	1491
6	Finance Costs	99	88	187	187	448	789
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 + 6)	230	486	319	716	(394)	702
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7 + 8)	230	486	319	716	(394)	702
10	Tax Expense	25	100	7	125	7	143
11	Tax relating to earlier years	-	-	-	-	-	-
12	Net Profit/(Loss) for the period	205	386	312	591	(401)	559
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	-	-	-	-	-	1913
15	Earnings per Share - Basic/Diluted (₹) *	1.59	3.00	2.42	4.59	(3.12)	4.34

* Quarter / Six Months EPS figures are not annualised

PART - II

A		PARTICULARS OF SHAREHOLDING					
1	Public Shareholding						
	- Number of shares	8284413	8426819	5378819	8284413	5378819	8426819
	- Percentage of Shareholding	64.36	65.46	41.79	64.36	41.79	65.46
2	Promoters and Promoter Groups Share holding						
	a) Pledged /Encumbered						
	- Number of shares	-	-	3048000	-	3048000	-
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	40.67	-	40.67	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	23.68	-	23.68	-
	b) Non-Encumbered						
	- Number of shares	4588080	4445674	4445674	4588080	4445674	4445674
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	59.33	100.00	59.33	100.00
	- Percentage of shares (as a % of the total share capital of the company)	35.64	34.54	34.53	35.64	34.53	34.54

	Particulars	Quarter ended 30.09.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed off during the quarter	3
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on October 29, 2014.
- The statutory auditors have carried out a Limited Review of the above results.
- The Company is mainly engaged in financing activities which constitutes a single business segment.
- Depreciation ₹ 44,587/- for September 30, 2014, ₹ 21,458/- for June 30, 2014, ₹ 73,869/- for September 30, 2013 and ₹ 1,47,335/- for year ended March 31, 2014
- Other expenses for the quarter ended September 30, 2014 include reversal of provision for non performing assets of ₹ 35,50,000/- and provision for standard assets of ₹ 3,50,000/-.
- Employee benefits expenses includes ₹ 7,86,637/- paid to the Manager for the period July 1, 2014 to September 30, 2014 for which the Company has obtained shareholders approval and would be seeking Central Government approval.
- The figures for the corresponding previous periods have been regrouped/reclassified wherever necessary to make them comparable.

For and on behalf of the Board

Place : Secunderabad
 Date : October 29, 2014



S M Jalan

S M Jalan
 Director
 DIN: 00324182



C Statement of Assets and Liabilities as required under Clause 41 (V) (h) of the listing agreement is as under:

(₹ in Lakhs)

	PARTICULARS	30.09.2014 UNAUDITED	31.03.2014 AUDITED
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1420	1420
	(b) Reserves and Surplus	2503	1913
	Sub- total - Shareholders' Funds	3923	3333
2	Non Current Liabilities		
	(a) Long Term Borrowings	2185	2211
	(b) Deffered Tax Liabilities (Net) Refer Note 1	-	-
	(c) Long Term provisions	7	39
	Sub- total - Non Current Liabilities	2192	2250
3	Current Liabilities		
	(a) Short-term Borrowings	750	-
	(b) Trade Payables	3	6
	(c) Other Current Liabilities	54	233
	(d) Short -term provisions	-	-
	Sub- total - Current Liabilities	807	239
	TOTAL- EQUITY AND LIABILITIES	6922	5822
B	ASSETS		
1	Non Current Assets		
	(a)Fixed Assets	68	67
	(b) Non current Investments	4953	4937
	(c) Deferred Tax Assets (net)	-	6
	(d) Long Term Loans and Advances	42	103
	(e) Other Non Current Assets	1	1
	Sub- total - Non Current Assets	5064	5114
2	Current assets		
	(a) Cash and Bank Balances	20	23
	(b) Short Term Loans and Advances	1455	461
	(c) Other Current Assets	383	224
	Sub- total - Current Assets	1858	708
	TOTAL- ASSETS	6922	5822

Note 1 Deffered Tax liability ₹ 25,241/- for the period ended September 30, 2014.

For and on behalf of the Board

S M Jalan

S M Jalan

Director

DIN: 00324182

Place : Secunderabad

Date : October 29, 2014

