

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2012

PART - I		(₹ in Lacs)					
SL No	PARTICULARS	Quarter ended			Nine months ended		Previous Year ended 31.03.2012 Audited
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from Operations						
	a) Income from Operations	196	188	222	583	632	847
	b) Other operating Income	75	81	70	168	73	140
	Total Income from Operations (net)	271	269	292	751	705	987
2	Expenses						
	a) Employee benefits expense	19	12	19	52	48	63
	b) Depreciation and amortisation expense	0	-	-	1	1	2
	c) Other Expenses	11	6	4	25	20	29
	Total expenses	30	18	23	78	69	94
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	241	251	269	673	636	893
4	Other Income	23	4	25	55	104	135
5	Profit from ordinary activities before finance costs and exceptional Items (3 + 4)	264	255	294	728	740	1028
6	Finance Costs	204	195	271	621	745	1078
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 + 6)	60	60	23	107	(5)	(50)
8	Exceptional Items	-	-	-	-	-	100
9	Profit / (Loss) from ordinary activities before Tax (7 + 8)	60	60	23	107	(5)	50
10	Tax Expense/(credit)	2	(1)	(1)	-	1	11
11	Net Profit/(Loss) for the period (9 + 10)	58	61	24	107	(6)	39
12	Paid Up Equity Share Capital (Face Value ₹ 10/- each)	1287	1287	1287	1287	1287	1287
13	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	-	-	1290
14	Earnings per Share -Basic/Diluted (₹) *	0.45	0.47	0.19	0.83	(0.05)	0.30

* Quarter / Nine months EPS figures are not annualised

PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	5378819	5378819	5412486	5378819	5412486	5408311
	- Percentage of Shareholding	41.79	41.79	42.05	41.79	42.05	42.01
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	40.86	40.67	40.86	40.84
	- 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	4412007	4445674	4412007	4416182
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	59.33	59.33	59.14	59.33	59.14	59.16
	- Percentage of shares (as a % of the total share capital of the company)	34.53	34.53	34.27	34.53	34.27	34.31
	Particulars	Three months ended 31.12.2012					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	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 dated February 1, 2013.
 - 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.
 - Figures for the previous periods/year are reclassified/re-arranged/re-grouped wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI to the Companies Act, 1956.

Place: Secunderabad
Date: February 1, 2013



For and on behalf of the Board
V T Pawar
Director