

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(₹ in Lacs)

| SL No | PARTICULARS | Quarter ended | | Previous Year |
|-------|--|---------------|------------|---------------|
| | | 30.06.2011 | 30.06.2010 | Ended |
| | | Unaudited | Unaudited | Audited |
| 1 | Income from Operations | 212 | 198 | 897 |
| 2 | Expenditure | | | |
| | a) Employee cost | 14 | 17 | 57 |
| | b) Depreciation | 1 | 1 | 2 |
| | c) Other Expenditure | 4 | 11 | 46 |
| | d) Total | 19 | 29 | 105 |
| 3 | Profit from Operations before Other Income, Interest and Exceptional Items | 193 | 169 | 792 |
| 4 | Other Income | 47 | 43 | 278 |
| 5 | Profit before Interest and Exceptional Items | 240 | 212 | 1070 |
| 6 | Interest and Financial Charges | 241 | 212 | 1032 |
| 7 | Profit/(Loss) after Interest but Before Tax | (1) | - | 38 |
| 8 | Exceptional Items | - | - | - |
| 9 | Profit/(Loss) from Ordinary Activities before tax | (1) | - | 38 |
| 10 | Tax Expense | 5 | 1 | 2 |
| 11 | Tax relating to earlier years | - | - | 2 |
| 12 | Net Profit/(Loss) After Tax | (6) | (1) | 34 |
| 13 | Paid Up Equity Share Capital (Face value Rs.10/- each) | 1287 | 1287 | 1287 |
| 14 | Reserves Excluding Revaluation Reserve | - | - | 1251 |
| 15 | Basic and Diluted EPS (in Rs)- (not annualized) | (0.04) | (0.01) | 0.26 |
| 16 | Public Shareholding - No. of shares | 5412486 | 5412486 | 5412486 |
| | - Percentage of shareholding | 42.05 | 42.05 | 42.05 |
| 17 | Promoters and promoter group Shareholding | | | |
| a) | 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) | - | - | - |
| b) | Non-encumbered | | | |
| | - No. of shares | 7460007 | 7460007 | 7460007 |
| | - Percentage of shares (as a % of the total shareholding of Promoter & Promoter group) | 100.00 | 100.00 | 100.00 |
| | - Percentage of shares (as a % of the total share capital of the company) | 57.95 | 57.95 | 57.95 |

Notes:

- 1.The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 9th August,2011
- 2.The statutory auditors have carried out a Limited Review of the above results.
- 3.Eight complaints received from investors during the quarter have been resolved .There was no complaint outstanding at the beginning and at the end of the Quarter.
- 4.The Company is mainly engaged in financing activities which constitutes a single business segment.

For and on behalf of the Board


VT Pawar
Director

Place:Secunderabad
Date : 9th August, 2011