

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014**

**PART - I**

SL No	PARTICULARS	Quarter ended			Previous Year Ended
		Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	Mar 31, 2014
		Unaudited	Unaudited (Refer Note 4)	Unaudited	Audited
		(₹ in lacs)			
<b>1</b>	<b>Income from Operations</b>				
	a) Income from Operations	327	123	-	379
	b) Other operating Income	251	(6)	115	1178
	<b>Total Income from Operations (net)</b>	<b>578</b>	<b>117</b>	<b>115</b>	<b>1557</b>
<b>2</b>	<b>Expenditure</b>				
	a) Employee Benefits Expense	13	9	17	60
	b) Depreciation and Amortisation ( Refer Note 6)	-	-	-	1
	c) Other Expenses	4	(171)	582	53
	<b>Total Expenses</b>	<b>17</b>	<b>(162)</b>	<b>599</b>	<b>114</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>561</b>	<b>279</b>	<b>(484)</b>	<b>1443</b>
<b>4</b>	<b>Other Income</b>	<b>13</b>	<b>11</b>	<b>32</b>	<b>48</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>	<b>574</b>	<b>290</b>	<b>(452)</b>	<b>1491</b>
<b>6</b>	<b>Finance Costs</b>	<b>88</b>	<b>152</b>	<b>261</b>	<b>789</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 + 6)</b>	<b>486</b>	<b>138</b>	<b>(713)</b>	<b>702</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/(Loss) from ordinary activities before Tax (7 + 8)</b>	<b>486</b>	<b>138</b>	<b>(713)</b>	<b>702</b>
<b>10</b>	<b>Tax Expense</b>	<b>100</b>	<b>(14)</b>	<b>-</b>	<b>143</b>
<b>11</b>	<b>Tax relating to earlier years</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>12</b>	<b>Net Profit/(Loss) for the period</b>	<b>386</b>	<b>152</b>	<b>(713)</b>	<b>559</b>
<b>13</b>	<b>Paid Up Equity Share Capital (Face Value ₹ 10/- each)</b>	<b>1287</b>	<b>1287</b>	<b>1287</b>	<b>1287</b>
<b>14</b>	<b>Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1913</b>
<b>15</b>	<b>Earnings per Share (EPS) - Basic/Diluted (₹) *</b>	<b>3.00</b>	<b>1.18</b>	<b>(5.54)</b>	<b>4.34</b>

\* Quarter EPS figures are not annualised

**PART - II**

<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>				
	- Number of shares	84,26,819	84,26,819	53,78,819	84,26,819
	- Percentage of Shareholding	65.46	65.46	41.79	65.46
<b>2</b>	<b>Promoters and Promoter Groups Share holding</b>				
	<b>a) Pledged /Encumbered</b>				
	- Number of shares	-	-	30,48,000	-
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	40.67	-
	- Percentage of shares ( as a % of the total share capital of the company)	-	-	23.68	-
	<b>b) Non-Encumbered</b>				
	- Number of shares	44,45,674	44,45,674	44,45,674	44,45,674
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	59.33	100.00
	- Percentage of shares ( as a % of the total share capital of the company)	34.54	34.54	34.53	34.54

<b>B</b>		<b>Quarter Ended June 30, 2014</b>
<b>INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		Nil
Received during the quarter		2
Disposed off during the quarter		2
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 respective meeting held on August 7, 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 The figures for the quarter ended March 31, 2014 are the balancing figures between the audited figures for the full financial year ended March 31, 2014 and the published year to date figures upto the third quarter ended December 31, 2013.
- 5 The figures for the corresponding previous periods have been regrouped/reclassified whenever necessary to make them comparable.
- 6 Depreciation ₹ 21,458 for Jun 30, 2014, ₹ 36,329 for March 31, 2014 , ₹ 36,734 for Jun 30, 2013 and ₹ 1,47,335 for year ended March 31, 2014
- 7 During the quarter, the Company has revised the useful life of its fixed assets to comply with the requirements of Schedule II of the Companies Act, 2013. Accordingly, the depreciation expense for the quarter ended Jun 30, 2014 is lower by ₹ 15,276. Similarly in case of assets whose life has been completed as on March 31, 2014 the carrying value (net of residual value) of the assets amounting to ₹ 30.61 (Net of Deferred Tax Asset) has been adjusted with the opening balance of retained earnings i.e surplus in the statement of profit and loss.

For and on behalf of the Board

*Suman*

S M Jalan  
Director

DIN No : 00324182



Place: Hyderabad  
Date : August 7, 2014

