



Regd. & Admn. Office : 98A, Dr. Radhakrishnan Salai, III Floor, Auras Corporate Centre,  
Mylapore, Chennai - 600 004. Tel. : 044-2847 8605

**Audited Financial Results for the Year ended 31st March 2014**

PART I

₹ in lacs

Sl No	Particulars	Quarter ended			Year Ended	
		31/03/2014 (Reviewed)	31/12/2013 (Reviewed)	31/03/2013 (Reviewed)	31/03/2014 (Audited)	31/03/2013 (Audited)
1	a) Income from operations	71.39	72.61	18.98	167.82	61.34
	b) Other Operating Income	18.24	17.76	15.10	96.10	76.56
	<b>Total Income (a+b)</b>	<b>89.63</b>	<b>90.37</b>	<b>34.08</b>	<b>263.92</b>	<b>137.90</b>
2	Expenditure					
	a) Employee Cost	8.82	10.16	13.23	46.30	44.91
	b) Depreciation	-	-	-	-	-
	c) Other Expenditure	3.82	1.96	2.35	9.54	9.40
	d) Total Expenditure	<b>12.64</b>	<b>12.12</b>	<b>15.58</b>	<b>55.84</b>	<b>54.31</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items, (1-2)</b>	<b>76.99</b>	<b>78.25</b>	<b>18.50</b>	<b>208.08</b>	<b>83.59</b>
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest &amp; Exceptional Items, (3+4)</b>	<b>76.99</b>	<b>78.25</b>	<b>18.50</b>	<b>208.08</b>	<b>83.59</b>
6	Interest	-	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>76.99</b>	<b>78.25</b>	<b>18.50</b>	<b>208.08</b>	<b>83.59</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from Ordinary activities before tax (7-8)</b>	<b>76.99</b>	<b>78.25</b>	<b>18.50</b>	<b>208.08</b>	<b>83.59</b>
10	Tax Expense					
	a) Current Year	22.76	17.98	2.87	49.01	14.30
	b) Earlier Years	-	-	-	-	-
11	<b>Net Profit from Ordinary activities after tax (9-10)</b>	<b>54.23</b>	<b>60.27</b>	<b>15.63</b>	<b>159.07</b>	<b>69.29</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>54.23</b>	<b>60.27</b>	<b>15.63</b>	<b>159.07</b>	<b>69.29</b>
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	<b>Net Profit after taxes, Minority interest and share of profit/ (loss) of associates (13+14+15)</b>	<b>54.23</b>	<b>60.27</b>	<b>15.63</b>	<b>159.07</b>	<b>69.29</b>
17	Paid up Equity Share Capital (Face value Rs. 10/- per equity share fully paid up)	427.80	427.80	427.80	427.80	427.80
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				663.77	504.69
19 i	Earnings Per Share (EPS) (before extraordinary items)					
	a) Basic	1.27	1.41	0.37	3.72	1.62
	a) Diluted	1.27	1.41	0.37	3.72	1.62
19 ii	Earnings Per Share (EPS) (after extraordinary items)					
	a) Basic	1.27	1.41	0.37	3.72	1.62
	a) Diluted	1.27	1.41	0.37	3.72	1.62

PART II

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of equity shares	1,277,800	1,277,800	1,277,800	1,277,800	1,277,800
	- Percentage of shareholding	29.87%	29.87%	29.87%	29.87%	29.87%
2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of shares as a percentage of the total promoters shareholding	-	-	-	-	-
	Percentage of shares as a percentage of the total share capital of the Company	-	-	-	-	-
	b) Non-encumbered					
	Number of Shares	3,000,200	3,000,200	3,000,200	3,000,200	3,000,200
	Percentage of shares as a percentage of the total promoters shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares as a percentage of the total share capital of the Company	70.13%	70.13%	70.13%	70.13%	70.13%

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	Particulars	3 Months ended 31/03/2014
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil


₹ in Lacs

**Statement of Assets and Liabilities (Standalone)**

Particulars	As on 31.03.2014 (Audited)	As on 31.03.2013 (Audited)
<b>Liabilities</b>		
<b>1 Shareholder's Funds</b>		
a) Share Capital	427.80	427.80
b) Reserves & Surplus	663.77	504.69
<b>Sub-total - Share holder's funds</b>	<b>1,091.57</b>	<b>932.49</b>
<b>2 Share application money pending allotments</b>	-	-
<b>3 Minority Interest</b>	-	-
<b>4 Non - current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	11.35	11.21
<b>Sub-total - Non-current liabilities</b>	<b>11.35</b>	<b>11.21</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other Current liabilities	3.51	3.25
(d) Short-term provisions	0.22	0.19
<b>Sub-total - Current liabilities</b>	<b>3.73</b>	<b>3.44</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,106.65</b>	<b>947.14</b>
<b>Assets</b>		
<b>1 Non - current assets</b>		
(a) Fixed Assets	-	-
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	18.77	18.77
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>18.77</b>	<b>18.77</b>
<b>2 Current assets</b>		
(a) Current investments	624.71	528.83
(b) Trades receivables	-	-
(c) Cash and cash equivalents	308.25	250.63
(d) Short-term loans and advances	124.16	122.02
(e) Other current assets	30.76	26.89
<b>Sub-total - Current assets</b>	<b>1,087.88</b>	<b>928.37</b>
<b>TOTAL - ASSETS</b>	<b>1,106.65</b>	<b>947.14</b>

**Note:**

- The above financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 30th May 2014
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard (AS17) (Segment Reporting).
- Figures of the quarter ended 31st March 2014 and 31st March 2013 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- Previous year's/ period's figures have been regrouped wherever necessary to conform to current year's/period's classification.


**S Ramakrishnan**  
 Director

 Chennai  
 May 30, 2014