

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

Statement of standalone unaudited results for the quarter and six months ended 30th September 2014

PART I Rs. in lacs

| Sl No | Particulars | 3 Months ended 30/09/2014 (Unaudited) | Preceding 3 Months ended 30/06/2014 (Unaudited) | Corresponding 3 Months ended in the previous year 30/09/2013 (Unaudited) | Year to date figures for the current period ended 30/09/2014 (Unaudited) | Year to date figures for previous period ended 30/09/2013 (Unaudited) | Previous year ended 31/03/2014 (Audited) |
|-------|---|--|--|---|---|--|---|
| 1 | Income from operations | | | | | | |
| | a) Income from operations | 9.64 | 9.82 | 12.78 | 19.46 | 23.82 | 167.82 |
| | b) Other Operating Income | 20.81 | 19.78 | 18.42 | 40.59 | 60.10 | 96.10 |
| | Total Income from operations (a+b) | 30.45 | 29.60 | 31.20 | 60.05 | 83.92 | 263.92 |
| 2 | Expenses | | | | | | |
| | a) Employee benefit expense | 19.33 | 9.64 | 16.75 | 28.97 | 27.32 | 46.30 |
| | b) Depreciation and amortisation expense | - | - | - | - | - | - |
| | c) Other Expenses | 5.15 | 4.03 | 2.56 | 9.18 | 3.76 | 9.54 |
| | Total expenses | 24.48 | 13.67 | 19.31 | 38.15 | 31.08 | 55.84 |
| 3 | Profit from Operations before Other Income, finance costs & Exceptional Items, (1-2) | 5.97 | 15.93 | 11.89 | 21.90 | 52.84 | 208.08 |
| 4 | Other Income | - | - | - | - | - | - |
| 5 | Profit from ordinary activities before finance costs & Exceptional Items, (3+4) | 5.97 | 15.93 | 11.89 | 21.90 | 52.84 | 208.08 |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit from ordinary activities after finance costs but before Exceptional Items (5-6) | 5.97 | 15.93 | 11.89 | 21.90 | 52.84 | 208.08 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit from Ordinary activities before tax (7-8) | 5.97 | 15.93 | 11.89 | 21.90 | 52.84 | 208.08 |
| 10 | Tax Expense | | | | | | |
| | a) Current Year | (0.85) | 1.85 | 1.09 | 1.00 | 8.27 | 49.01 |
| | b) Earlier Years | - | - | - | - | - | - |
| 11 | Net Profit from Ordinary activities after tax (9-10) | 6.82 | 14.08 | 10.80 | 20.90 | 44.57 | 159.07 |
| 12 | Extraordinary Items (Net of Tax Expenses) | - | - | - | - | - | - |
| 13 | Net Profit for the period (11-12) | 6.82 | 14.08 | 10.80 | 20.90 | 44.57 | 159.07 |
| 14 | 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 | 427.80 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | 663.77 |
| 16 i | Earnings Per Share (EPS) (before extraordinary items) Face Value of Rs. 10/- per share | | | | | | |
| | a) Basic ** | 0.16 | 0.33 | 0.25 | 0.49 | 1.04 | 3.72 |
| | b) Diluted ** | 0.16 | 0.33 | 0.25 | 0.49 | 1.04 | 3.72 |
| 16 ii | Earnings Per Share (EPS) (after extraordinary items) Face Value of Rs. 10/- per share | | | | | | |
| | a) Basic ** | 0.16 | 0.33 | 0.25 | 0.49 | 1.04 | 3.72 |
| | b) Diluted ** | 0.16 | 0.33 | 0.25 | 0.49 | 1.04 | 3.72 |

PART II - Select Information for the Quarter and Six Months Ended 30/09/2014

| 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 | 1,277,800 |
| | - Percentage of shareholding | 29.87% | 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 shareholding of Promoter & Promoter group) | - | - | - | - | - | - |
| | 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 | 3,000,200 |
| | Percentage of shares (as a percentage of the total shareholding of Promoter & promoter group) | 100.00% | 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% | 70.13% |



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| Particulars | | 3 Months ended 30/09/2014 |
|-------------|--|---------------------------|
| B | INVESTOR COMPLAINTS | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | Nil |
| | Disposed off during the quarter | Nil |
| | Remaining unresolved at the end of the quarter | Nil |

Rs. in lacs

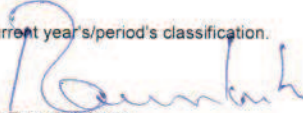
Statement of Assets and Liabilities (Standalone)

| Particulars | | As on 30/09/2014 (Unaudited) | As on 30/09/2013 (Unaudited) | As on 31/03/2014 (Audited) |
|-------------------------------|---|------------------------------------|------------------------------------|----------------------------------|
| Equity and Liabilities | | | | |
| 1 | Shareholder's Funds | | | |
| | a) Share Capital | 427.80 | 427.80 | 427.80 |
| | b) Reserves & Surplus | 684.67 | 549.26 | 663.77 |
| | Sub-total - Share holder's funds | 1,112.47 | 977.06 | 1,091.57 |
| 2 | Share application money pending allotments | - | - | - |
| 3 | Non - current liabilities | | | |
| | (a) Long-term borrowings | - | - | - |
| | (b) Deferred tax liabilities (net) | - | - | - |
| | (c) Other long-term liabilities | - | - | - |
| | (d) Long-term provisions | 11.49 | 12.33 | 11.35 |
| | Sub-total - Non-current liabilities | 11.49 | 12.33 | 11.35 |
| 4 | Current liabilities | | | |
| | (a) Short-term borrowings | - | - | - |
| | (b) Trade payables | - | - | - |
| | (c) Other Current liabilities | 4.04 | 4.00 | 3.51 |
| | (d) Short-term provisions | 0.22 | 0.19 | 0.22 |
| | Sub-total - Current liabilities | 4.26 | 4.19 | 3.73 |
| | TOTAL - EQUITY AND LIABILITIES | 1,128.22 | 993.58 | 1,106.65 |
| Assets | | | | |
| 1 | Non - current assets | | | |
| | (a) Fixed Assets | - | - | - |
| | (b) Non-current investments | - | - | - |
| | (c) Deferred tax assets (net) | - | - | - |
| | (d) Long-term loans and advances | 18.77 | 18.77 | 18.77 |
| | (e) Other non-current assets | - | - | - |
| | Sub-total - Non-current assets | 18.77 | 18.77 | 18.77 |
| 2 | Current assets | | | |
| | (a) Current investments | 660.48 | 376.39 | 624.71 |
| | (b) Trades receivables | - | - | - |
| | (c) Cash and cash equivalents | 303.62 | 453.04 | 308.25 |
| | (d) Short-term loans and advances | 130.88 | 124.99 | 124.16 |
| | (e) Other current assets | 14.47 | 20.39 | 30.76 |
| | Sub-total - Current assets | 1,109.45 | 974.81 | 1,087.88 |
| | TOTAL - ASSETS | 1,128.22 | 993.58 | 1,106.65 |

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 6th November 2014. As required under Clause 41 of the Listing Agreement, Limited Review of the above mentioned results has been completed by the Statutory Auditors of the Company and the Report of the same has been placed before the Board
- 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).
- Previous year's/ period's figures have been regrouped wherever necessary to conform to current year's/period's classification.

Chennai
November 6, 2014


S Ramakrishnan
Director