

Unaudited Financial Results for the Quarter and Six Months ended 30th September 2013
PART I

₹ in lacs

SI No	Particulars	Quarter ended			Half year ended		Year Ended 31/03/2013 (Audited)
		30/09/2013 (Reviewed)	30/06/2013 (Reviewed)	30/09/2012 (Reviewed)	30/09/2013 (Reviewed)	30/09/2012 (Reviewed)	
1	a) Income from operations	12.78	11.04	18.93	23.82	31.89	61.34
	b) Other Operating Income	9.85	9.84	7.61	19.69	16.47	37.42
	Total Income (a+b)	22.63	20.88	26.54	43.51	48.36	98.76
2	Expenditure						
	a) Employee Cost	16.75	10.57	13.00	27.32	22.32	44.91
	b) Depreciation	-	-	-	-	-	-
	c) Other Expenditure	2.56	1.20	3.18	3.76	5.51	9.40
	d) Total Expenditure	19.31	11.77	16.18	31.08	27.83	54.31
3	Profit from Operations before Other Income, Interest & Exceptional Items, (1-2)	3.32	9.11	10.36	12.43	20.53	44.45
4	Other Income	8.57	31.84	11.08	40.41	28.37	39.14
	Profit before Interest & Exceptional Items, (3+4)	11.89	40.95	21.44	52.84	48.90	83.59
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	11.89	40.95	21.44	52.84	48.90	83.59
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7-8)	11.89	40.95	21.44	52.84	48.90	83.59
10	Tax Expense						
	a) Current Year	1.09	7.18	3.78	8.27	8.69	14.30
	b) Earlier Years	-	-	-	-	-	-
11	Net Profit from Ordinary activities after tax (9-10)	10.80	33.77	17.66	44.57	40.21	69.29
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	10.80	33.77	17.66	44.57	40.21	69.29
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit after taxes, Minority interest and share of profit/ (loss) of associates (13+14+15)	10.80	33.77	17.66	44.57	40.21	69.29
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	427.80
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	504.69
19 i	Earnings Per Share (EPS) (before extraordinary items) Face Value of Rs. 10/- per share						
	a) Basic **	0.25	0.79	0.41	1.04	0.94	1.62
	b) Diluted **	0.25	0.79	0.41	1.04	0.94	1.62
19 ii	Earnings Per Share (EPS) (after extraordinary items) Face Value of Rs. 10/- per share						
	a) Basic **	0.25	0.79	0.41	1.04	0.94	1.62
	b) Diluted **	0.25	0.79	0.41	1.04	0.94	1.62
	** not annualised	0.25	0.79	0.41	1.04	0.94	1.62

PART II - Select Information for the Quarter and Six Months Ended 30/09/2013

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 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	3,000,200
	Percentage of shares as a percentage of the total promoters shareholding	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%

Particulars		3 Months ended 30/09/2013
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

₹ in lacs


Statement of Assets and Liabilities

Particulars	As on 30/09/2013 (Reviewed)	As on 30/09/2012 (Reviewed)	As on 31/03/2013 (Audited)
Equity and Liabilities			
1 Shareholder's Funds			
a) Share Capital	427.80	427.80	427.80
b) Reserves & Surplus	549.26	475.61	504.69
Sub-total - Share holder's funds	977.06	903.41	932.49
Share application money pending allotments	-	-	-
Minority Interest	-	-	-
4 Non - current liabilities			
(a) Long-term borrowings	-	-	-
(b) Deferred tax liabilities (net)	-	-	-
(c) Other long-term liabilities	-	-	-
(d) Long-term provisions	12.33	9.31	11.21
Sub-total - Non-current liabilities	12.33	9.31	11.21
5 Current liabilities			
(a) Short-term borrowings	-	-	-
(b) Trade payables	-	-	-
(c) Other Current liabilities	4.00	3.35	3.25
(d) Short-term provisions	0.19	0.17	0.19
Sub-total - Current liabilities	4.19	3.52	3.44
TOTAL - EQUITY AND LIABILITIES	993.58	916.24	947.14
Assets			
1 Non - current assets			
(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	18.77
(f) Other non-current assets	-	-	-
Sub-total - Non-current assets	18.77	18.77	18.77
2 Current assets			
(a) Current investments	376.39	494.95	528.83
(b) Trades receivables	-	-	-
(c) Cash and cash equivalents	453.04	266.52	250.63
(d) Short-term loans and advances	124.99	121.27	122.02
(e) Other current assets	20.39	14.73	26.89
Sub-total - Current assets	974.81	897.47	928.37
TOTAL - ASSETS	993.58	916.24	947.14

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 2013. 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).

 Chennai
November 6, 2013


S Ramakrishnan
Director