

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013

(Rs. in lacs except figures for s.no 16)

S.NO	PARTICULARS	QUARTER ENDED			Nine Months Ended		YEAR ENDED
		31.12.2013 (UNAUDITED)	30.09.2013 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.12.2013 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.03.2013 (AUDITED)
1	Income from Operations						
	a) Net Sales/Income from Operations	17.04	15.19	18.06	39.65	60.44	83.51
	b) Other Operating Income	7.60	1.16	0.63	18.93	4.02	4.34
	Total Income from Operations (net)	24.64	16.35	18.69	58.58	64.46	87.85
2	Expenses						
	a) Purchase of Shares	15.75	14.72	21.23	44.88	39.98	45.57
	b) Stock-In-Trade	0.23	(0.50)	(4.71)	0.80	16.67	44.73
	c) Employee Benefit Expenses	8.16	6.04	7.05	20.19	17.50	21.08
	d) Depreciation and Amortisation Expenses	0.05	0.05	0.10	0.15	0.29	0.18
	e) Other Expenses	1.41	1.80	3.64	5.43	6.82	8.12
	Total Expenses	25.60	22.11	27.31	71.45	81.26	119.68
3	Profit/ (Loss) from operations before other Income, Finance Costs and Exceptional Items (1 - 2)	(0.96)	(5.76)	(8.62)	(12.87)	(16.80)	(31.83)
4	Other Income	10.57	11.19	8.70	30.98	25.11	34.96
5	Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional Items	9.61	5.43	0.08	18.11	8.31	3.13
6	Finance Costs	0.14	0.61	0.42	1.19	1.11	1.59
7	Profit / (Loss) from ordinary activities after Finance Cost but before exceptional items (5 - 6)	9.47	4.82	(0.34)	16.92	7.20	1.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before tax (7 - 8)	9.47	4.82	(0.34)	16.92	7.20	1.54
10	Tax Expenses						
	a) Income Tax	1.93	0.99	0.45	3.45	2.24	0.86
	b) Mat Credit	-	-	-	-	-	-
	b) Deferred Tax	0.02	0.01	-	(0.18)	0.09	0.27
11	Profit / (Loss) from Ordinary activities after tax (9 - 10)	7.52	3.82	(0.79)	13.65	4.87	0.41
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11 - 12)	7.52	3.82	(0.79)	13.65	4.87	0.41
14	Paid-up equity Share Capital (Face Value Rs. 10/- each)	501.02	501.02	501.02	501.02	501.02	501.02
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	144.75	144.75	144.33	144.33	144.33	144.33
16	Basic & Diluted EPS (Before & After Extraordinary items)						
	Basic EPS (In Rs. Not Annulised)	0.15	0.08	(0.02)	0.27	0.10	0.01
	Diluted EPS (In Rs. Not Annulised)	0.15	0.08	(0.02)	0.27	0.10	0.01

PART - II

SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2013

A		PARTICULARS OF SHAREHOLDING					
1	Public Shareholding						
	Number of Shares	2,631,225	2,631,225	2,631,225	2,631,225	2,631,225	2,631,225
	Percentage of Shareholding	52.52%	52.52%	52.52%	52.52%	52.52%	52.52%
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered						
	- Number of Shares	2,378,975	2,378,975	2,378,975	2,378,975	2,378,975	2,378,975
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	47.48%	47.48%	47.48%	47.48%	47.48%	47.48%

Particulars

9 Months ended 31st December, 2013

B		INVESTOR COMPLAINTS	
	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

NOTES :

- The above unaudited quarterly financial results have been reviewed by the Audit committee and approved by the board of directors at their respective meetings held on 30th January, 2014.
- The above financial results have been subject to "Limited Review" by the Statutory Auditors of the Company.
- Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.
- The main business of Company is share trading and the other activities revolves around the main business, as such there is only one reportable segment.

Place : New Delhi
Date : 30th January, 2014

For & on behalf of the Board

Director

