

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014

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

| S.NO | PARTICULARS | QUARTER ENDED | | | Nine Months Ended | | YEAR ENDED |
|------|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | | 31.12.2014 (UNAUDITED) | 30.09.2014 (UNAUDITED) | 31.12.2013 (UNAUDITED) | 31.12.2014 (UNAUDITED) | 31.12.2013 (UNAUDITED) | 31.03.2014 (AUDITED) |
| 1 | Income from Operations | | | | | | |
| | a) Net Sales/Income from Operations | 123.62 | 157.59 | 17.04 | 443.45 | 39.65 | 73.38 |
| | b) Other Operating Income | 0.37 | 1.58 | 7.60 | 2.06 | 18.93 | 19.31 |
| | Total Income from Operations (net) | 123.99 | 159.17 | 24.64 | 445.51 | 58.58 | 92.69 |
| 2 | Expenses | | | | | | |
| | a) Purchase of Shares | 107.21 | 126.81 | 15.75 | 362.99 | 44.88 | 89.15 |
| | b) Increase/Decrease in Stock | 1.24 | 2.73 | 0.23 | 13.25 | 0.80 | (18.45) |
| | c) Employee Benefit Expenses | 12.05 | 8.46 | 8.16 | 33.73 | 20.19 | 27.10 |
| | d) Depreciation and Amortisation Expenses | 0.12 | 0.13 | 0.05 | 0.36 | 0.15 | 0.41 |
| | e) Other Expenses | 9.88 | 9.08 | 1.41 | 21.06 | 5.43 | 7.67 |
| | Total Expenses | 130.50 | 147.21 | 25.60 | 431.39 | 71.45 | 105.88 |
| 3 | Profit/ (Loss) from operations before other Income, Finance Costs and Exceptional Items (1 - 2) | (6.51) | 11.96 | (0.96) | 14.12 | (12.87) | (13.19) |
| 4 | Other Income | 9.46 | 18.12 | 10.57 | 38.78 | 30.98 | 42.29 |
| 5 | Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional Items | 2.95 | 30.08 | 9.61 | 52.90 | 18.11 | 29.10 |
| 6 | Finance Costs | 0.08 | 0.05 | 0.14 | 0.42 | 1.19 | 1.43 |
| 7 | Profit / (Loss) from ordinary activities after Finance Cost but before exceptional items (5 - 6) | 2.87 | 30.03 | 9.47 | 52.48 | 16.92 | 27.67 |
| 8 | Exceptional items | - | - | - | - | - | - |
| 9 | Profit / (Loss) from Ordinary activities before tax (7 - 8) | 2.87 | 30.03 | 9.47 | 52.48 | 16.92 | 27.67 |
| 10 | Tax Expenses: | | | | | | |
| | a) Income Tax | 0.87 | 9.25 | 1.93 | 16.18 | 3.45 | 4.90 |
| | b) Mat Credit | - | - | - | - | - | (2.13) |
| | b) Deferred Tax | 0.01 | 0.00 | 0.02 | (0.18) | (0.18) | (0.23) |
| 11 | Profit / (Loss) from Ordinary activities after tax (9 - 10) | 1.99 | 20.78 | 7.52 | 36.48 | 13.65 | 25.13 |
| 12 | Extraordinary Items (Net of Tax Expenses) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the Period (11 - 12) | 1.99 | 20.78 | 7.52 | 36.48 | 13.65 | 25.13 |
| 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 | 169.88 | 169.88 | 144.75 | 169.88 | 144.75 | 144.75 |
| 16 | Basic & Diluted EPS (Before & After Extraordinary items) | | | | | | |
| | Basic EPS (In Rs. Not Annulised) | 0.04 | 0.41 | 0.15 | 0.73 | 0.27 | 0.50 |
| | Diluted EPS (In Rs. Not Annulised) | 0.04 | 0.41 | 0.15 | 0.73 | 0.27 | 0.50 |

PART - II

SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2014

| 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, 2014

| 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 5th February, 2015.
- 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 : 5th February, 2015

For & on behalf of the Board

Director

