

NALWA SONS INVESTMENTS LIMITED

Regd. Office: 28, Najafgarh Road, Moti Nagar, Industrial Area, New Delhi - 110015
Corporate Office : Jindal Centre, 12 Bhikaiji Cama Place, New Delhi - 110 066

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs. in Lacs, except per share data)

PARTICULARS	Quarter Ended		Half Year Ended		Year ended
	30th September		30th September		31st March
	2010	2009	2010	2009	2010
	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Income from Operation	1280.22	737.49	1465.97	895.70	1202.16
Total Operational Income	1,280.22	737.49	1,465.97	895.70	1,202.16
Expenditure					
Employees Cost	2.69	1.57	5.36	3.33	9.68
Depreciation	0.03	0.03	0.05	0.05	0.09
Other expenditure	6.40	20.08	14.12	31.77	61.32
Provision for NPA - Loans & Advances	-	-	-	-	6.06
Total	9.12	21.68	19.53	35.15	77.15
Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items	1,271.10	715.81	1,446.44	860.55	1,125.01
Other Income	-	-	-	-	0.11
Profit/(Loss) before Interest & Exceptional Items	1,271.10	715.81	1,446.44	860.55	1,125.12
Interest	-	-	-	-	-
Profit/(Loss) after interest but before Exceptional Items	1,271.10	715.81	1,446.44	860.55	1,125.12
Exceptional Items	-	-	-	-	-
Profit/(Loss) from Ordinary Activities before Tax	1,271.10	715.81	1,446.44	860.55	1,125.12
Tax Expenses					
Provision for Current Tax	62.75	50.87	121.16	100.07	204.00
Provision for Fringe Benefit Tax/(Written Back)	-	(0.02)	-	-	-
Provision/(Assets) for Deferred Tax	1.10	6.25	2.06	6.16	9.96
Earlier Years (Previous year Taxation Adjustment)	-	-	-	-	0.33
Net Profit/(Loss) from Ordinary Activities after Tax	1,207.25	658.71	1,323.22	754.32	910.83
Extraordinary Items (net of tax expenses)	-	-	-	-	-
Net Profit/(Loss) for the period	1,207.25	658.71	1,323.22	754.32	910.83
Paid-up Equity Share Capital (Face value Rs. 10/- each)	513.62	513.62	513.62	513.62	513.62
Reserves excluding revaluation reserve (As per the Audited Balance Sheet of the previous accounting year)	-	-	-	-	27,485.25
Basic & Diluted EPS					
- Basic EPS	23.50	12.82	25.76	14.69	17.73
- Diluted EPS	23.50	12.82	25.76	14.69	17.73
Public Shareholding					
- Number of Shares	2,279,753	2,279,753	2,279,753	2,279,753	2,279,753
- Percentage of Shareholding	44.39	44.39	44.39	44.39	44.39
Promoters and promoter group shareholding					
(a) Pledged / Encumbered:					
No. of shares	-	-	-	-	-
% of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
% of shares (as a % of the total share capital of the company)	-	-	-	-	-
(b) Non-encumbered:					
No. of shares	2,856,410	2,856,410	2,856,410	2,856,410	2,856,410
% of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
% of shares (as a % of the total share capital of the company)	55.61	55.61	55.61	55.61	55.61

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2010

(Rs. in Lacs)

PARTICULARS	Half Year Ended	
	30th September	
	2010	2009
	Unaudited	Unaudited
Shareholders' Fund		
Share Capital	513.62	513.62
Reserves and Surplus	28,808.46	27,328.72
Total	29,322.08	27,842.34
Net Fixed Assets	0.95	1.04
Investments	17,511.66	20,691.66
Current Assets, Loans and Advances		
Cash and Bank Balances	4.45	30.71
Loans and Advances	11,642.92	6,964.22
Less : Current Liabilities and Provisions		
Current Liabilities	14.08	28.20
Provisions	3.13	2.27
Deferred Tax Assets (Net)	179.31	185.18
Total	29,322.08	27,842.34

Notes :-

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 13th November, 2010. The statutory auditors have also conducted limited review of the above results.
- During the quarter ended 30th September, 2010, 4 investor complaints were received and resolved. No investor complaint is outstanding.
- The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

For NALWA SONS INVESTMENTS LTD.


MAHENDER KUMAR GOEL
Executive Director & C.E.O.

PLACE : HISAR
DATE : 13TH NOVEMBER, 2010