

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

PARTICULARS	(Rs. in Lacs, except per share data)				
	Quarter Ended		Half Year Ended		Year ended
	30th September		30th September		31st March
	2011	2010	2011	2010	2011
	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Income from Operation	1321.90	1280.22	1531.51	1465.97	1866.02
Total Operational Income	1,321.90	1,280.22	1,531.51	1,465.97	1,866.02
Expenditure					
Employees Cost	3.58	2.69	6.88	5.36	11.92
Depreciation	0.03	0.03	0.05	0.05	0.09
Other expenditure	9.31	6.40	21.86	14.12	37.38
Provision for Standard Assets	-	-	29.42	-	-
Total	12.92	9.12	58.21	19.53	49.39
Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items	1,308.98	1,271.10	1,473.30	1,446.44	1,816.63
Other Income	-	-	-	-	0.13
Profit/(Loss) before Interest & Exceptional Items	1,308.98	1,271.10	1,473.30	1,446.44	1,816.76
Interest	-	-	-	-	-
Profit/(Loss) after Interest but before Exceptional Items	1,308.98	1,271.10	1,473.30	1,446.44	1,816.76
Exceptional Items	-	-	-	-	-
Profit/(Loss) from Ordinary Activities before Tax	1,308.98	1,271.10	1,473.30	1,446.44	1,816.76
Tax Expenses					
Provision for Current Tax	73.10	62.75	135.96	121.16	244.92
Provision/(Assets) for Deferred Tax	-	1.10	(9.55)	2.06	7.88
Net Profit/(Loss) from Ordinary Activities after Tax	1,235.88	1,207.25	1,346.89	1,323.22	1,563.96
Extraordinary Items (net of tax expenses)	-	-	-	-	-
Net Profit/(Loss) for the period	1,235.88	1,207.25	1,346.89	1,323.22	1,563.96
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)	-	-	-	-	29,049.21
Basic & Diluted EPS					
- Basic EPS	24.06	23.50	26.22	25.76	30.45
- Diluted EPS	24.06	23.50	26.22	25.76	30.45
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, 2011

PARTICULARS	(Rs. in Lacs)	
	Half Year Ended	
	30th September	
	2011	2010
	Unaudited	Unaudited
Shareholders' Fund		
Share Capital	513.62	513.62
Reserves and Surplus	30,396.09	28,808.46
Total	30,909.71	29,322.08
Net Fixed Assets	0.86	0.95
Investments	17,511.66	17,511.66
Current Assets, Loans and Advances		
Cash and Bank Balances	495.06	4.45
Loans and Advances	12,768.13	11,642.92
Less: Current Liabilities and Provisions		
Current Liabilities	15.37	14.08
Provisions	33.67	3.13
Deferred Tax Assets (Net)	183.04	179.31
Total	30,909.71	29,322.08

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 10th November, 2011. The statutory auditors have also conducted limited review of the above results.
- During the quarter ended 30th September, 2011, one 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 : 10th November, 2011