## **NALWA SONS INVESTMENTS LIMITED**

Regd. Office: 28, Najafgarti Road. Moti Nagar, Industrial Area, New Delhi - 110015
Corporate Office: Jindal Centre, 12 Bhitaiji Carna Place, New Delhi - 110 066

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

	(Rs. in L	(Rs. in Lacs, except per share data)		
PARTICULARS	Quarte	Quarter ended		
	30th	June	31st Marci	
	2011	2011 2010		
	Unaudited	Unaudited	Audited	
Income from Operation	209.61	185.75	1866.02	
Total Operational Income	209.61	185.75	1,866.02	
Expenditure	1			
Employees Cost	3.30	2.67	11.92	
Depreciation	0.02	0.02	0.09	
Other expenditure	12.55	7.72	37.38	
Provision for Standard Assets	29.42	-		
Total	45.29	10.41	49.39	
Profit ((Loss) from Operations before Other Income, Interest & Exceptional Itams	164.32	175.34	1,816.63	
Other Income		-	0.13	
Profit ((Lose) before Interest & Exceptional Items	164.32	175.34	1,816.76	
nterest		•	-	
Profit ((Loss) after interest but before Exceptional items	164.32	175.34	1,816.76	
Exceptional Items		_		
Profit (Loss) from Ordinary Activities before Tex	164.32	175.34	1,816.76	
Tax Expenses				
Provision for Current Tax	62.86	58.41	244.92	
Provision/(Assets) for Deffered Tax	(9.55)	0.96	7.88	
Net Profit /(Loss) from Ordinary Activities after Tax	111.01	115.97	1,563.96	
Extraordinary Items (net of tax expenses)				
Net Profit ((Loss) for the period	111.01	115.97	1,563.96	
Paid-up Equity Share Capital (Face value Rs.10/- each)	513.62	513.62	513.62	
Reserves excluding revaluation reserve	1 1	1	29,049.21	
(As per the Audited Balance Sheet of the previous accounting year)	1 [	į		
Basic & Diluted EPS	1 1			
- Basic EPS	2.16	2.26	30.45	
- Diluted EPS	2.16	2.26	30.45	
Public Shareholding	1 1	Į.		
-Number of Shares	2,279,753	2,279,753	2,279,753	
-Percentage of Shareholding	44.39	44.39	44.39	
Promoters and promoter group shareholding	1 1			
a) <u>Pledged / Encumbered :</u> No. of shares		1		
% of shares (as a % of the total shareholding of promoter and promoter group)	1 7	7		
% of shares (as a % of the total share capital of the company)	1 7	-]	-	
b) Non-encumbered:	1 7	7	-	
No. of shares	2,856,410	2,856,410	2 050 440	
% of shares (as a % of the total shareholding of promoter and promoter group)			2,856,410	
% of shares (as a % of the total share capital of the company)	100 55.61	100   55,61	100   55.61	

## Notes :-

- 1 The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 8th August, 2011. The statutory auditors have also conducted limited review for the quarter ended 30th June, 2011.
- 2 As per RBI notification, a general provision @0.25% of outstanding standard assets has been made.
- 3 During the quarter ended 30th June, 2011, 4 investor complaints were received and resolved. No. investor complaint is outstanding.
- 4 As the Company's business activity falls within a single primary business segment viz. 'Investments', the disclosure requirement of accounting standard (AS-17) on segment reporting is not applicable.
- 5 The figures of previous year have been re-grouped whereever necessary to conform to this year classification.

For NALWA SONS INVESTMENTS LTD.

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

PLACE: HISAR

DATE: 8TH AUGUST, 2011