

Sr No	Particulars	Quarter Ended				Year Ended 31/03/2012 Audited
		30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2011 Unaudited	
1	Income from Operations					
	a) Net Sales/Income from Operations	20.85	20.85	676.31	41.70	900.08
	b) Other Income	29.85	13.74	22.16	43.60	28.88
	Total Income	50.70	34.59	698.47	85.30	928.96
2	Expenses					
	a) Purchases of stock-in-trade	-	-	-	-	834.96
	b) Changes in inventories of finished goods work in progress and stock in trade	-	-	-	-	-
	c) Employees cost	3.44	3.79	640.81	7.23	7.72
	d) Net foreign exchange (gain)/loss	-	-	3.86	-	-
	e) Depreciation and amortisation expense	0.30	0.30	74.79	0.60	78.54
	f) Other expenditure	5.64	5.84	0.36	11.38	18.23
	g) Prior Period Item	-	-	-	-	0.28
	Total Expenses	9.28	9.93	730.20	18.21	938.08
3	Profit/(Loss) from operations before other income finance costs and exceptional items	41.42	24.66	(31.73)	68.09	(9.32)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	41.42	24.66	(31.73)	68.09	(9.32)
6	Finance costs	13.05	12.94	14.97	25.99	(9.32)
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	28.37	11.72	(46.69)	40.10	(38.75)
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax	28.37	11.72	(46.69)	40.10	(38.75)
10	Tax Expenses	5.39	2.23	(0.02)	7.62	1.07
11	Net Profit (+) / Loss (-) from ordinary Activities after tax	22.98	9.49	(46.68)	32.48	(39.82)
12	Extraordinary items	-	-	-	-	-
13	Net Profit/Loss for the period	22.98	9.49	(46.68)	32.48	(39.82)
14	Paid up Equity share capital (Rs. 10/- each)	7.88	7.88	7.88	7.88	7.88
15	Reserves excluding Revaluation reserves	-	-	-	-	-
16	Earning per Share (Basic & Diluted)/before extraordinary item)	29.18	12.05	(59.26)	41.24	(59.56)
17	Earning per Share (Basic & Diluted)/after extraordinary item)	29.18	12.05	(59.26)	41.24	(59.56)
18	Public Shareholding	8655	8655	(59.26)	41.24	(59.56)
	- Number of Shares	10.99	10.99	8655	8655	8655
	- Percentage of Shareholding	70110	70110	70110	70110	70110
19	Promoters and promoter group shareholding	NIL	NIL	NIL	NIL	NIL
	a) Pledged-Encumbered	70110	70110	70110	70110	70110
	b) Non Encumbered	100	100	100	100	100
	* No. of Shares	89.01	89.01	89.01	89.01	89.01
	*% of shares (as a % of the total shareholding of promoter and promoter group)	89.01	89.01	89.01	89.01	89.01
	*% of Shares(as a % of the total shareholding of the company)	89.01	89.01	89.01	89.01	89.01

Notes:

- The above results were approved and taken on record by the Board of Directors of the company at their meeting held on 12 November, 2012
- The above financial results are subject to "Limited Review" by the Auditor of the Company.
- Company have not received any complaints from the investors during this quarter.
- Previous Period's figures have been re-grouped / re-arranged wherever necessary.
- Above results do not include the result of subsidiary i.e Fujisan Technologies Limited which will be consolidated at the year end.

Place : Mumbai
Date : Nov 12, 2012

Particulars	Quarter Ended				Year Ended 31/03/2012 Audited
	30/09/2012 Unaudited	30/06/2012 Unaudited	30/09/2011 Unaudited	30/09/2011 Unaudited	
Segment Revenue					
Investment & Finance	27.21	11.12	20.02	38.34	48.74
Business Centre	20.85	20.85	20.65	41.70	82.60
Trading Business	2.64	2.62	687.80	5.26	874.98
Net Sales/Revenue from Operation	50.70	34.59	698.47	85.30	1004.33
Segment Results (Profit before Interest & Tax)					
Investment & Finance	26.89	10.90	19.68	37.53	45.70
Business Centre	14.54	14.87	12.32	28.82	54.36
Trading Business	0.55	(0.51)	(63.43)	1.04	(108.20)
Address : Other Unallocables	(0.50)	(0.60)	(0.30)	(1.10)	(2.05)
Total Segment Result	41.42	24.66	(31.73)	68.09	(10.18)
Less : Interest & Finance Charges	13.05	12.94	14.97	25.99	57.53
Total Profit Before Tax & Prior Period Item	28.37	11.72	(46.69)	40.10	(67.71)
Less: Prior Period Item	-	-	-	-	0.28
Total Profit Before Tax	28.37	11.72	(46.69)	40.10	(67.99)
Capital Employed: (Segment Assets-Segment Liabilities)					
Investment & Finance	373.39	360.93	554.13	373.39	263.89
Business Centre	135.05	139.32	137.86	135.05	133.19
Trading Business	386.36	371.57	198.55	386.36	198.55
Total Capital Employed	894.80	871.83	890.54	894.80	890.54

Particulars	Half Year Ended		Half Year Ended	
	30.09.2012	30.09.2011	30.09.2012	30.09.2011
EQUITIES & LIABILITIES				
Shareholders' Funds				
(a) Share Capital	7.88	7.88	7.88	7.88
(b) Reserves & Surplus	898.93	882.66	898.93	882.66
Non Current Liabilities				
(a) Long term Borrowings	100.30	98.99	100.30	98.99
(b) Deferred Tax Liabilities (Net)	1.89	1.66	1.89	1.66
Current Liabilities				
(a) Short term borrowing	471.15	374.95	471.15	374.95
(b) Trade Payables	38.58	31.10	38.58	31.10
(c) Other Current liabilities	7.84	2.09	7.84	2.09
TOTAL	1,514.37	2,311.00	1,514.37	2,311.00
ASSETS				
Non-Current Assets				
(a) Fixed Assets	252.17	253.47	252.17	253.47
(b) Non Current Investments	319.02	319.25	319.02	319.25
(c) Long term loans and advances	63.44	53.41	63.44	53.41
Current Assets				
(a) Inventories	283.92	283.92	283.92	283.92
(b) Trade receivables	117.88	857.98	117.88	857.98
(c) Cash and Cash equivalents	440.31	114.23	440.31	114.23
(d) Short term loans and advances	4.63	414.40	4.63	414.40
(e) Other current assets	-	14.34	-	14.34
TOTAL	1,514.37	2,311.00	1,514.37	2,311.00

Sd/-
A. K. Jaisla
DIRECTOR

Sd/-
Vanbara Jaisla
DIRECTOR