

MEHTA HOUSING FINANCE LTD.
 004, LAW GARDEN APPT., SCHEME-1,
 OPP. LAW GARDEN, ELLISBRIDGE,
 AHMEDABAD-380006.

Unaudited Financial Results for the Quarter ended 31st December 2011.

4th QUARTER (01-10-2011 TO 31-12-2011)

(Rs. in Lacs)

Particulars	01/10/11	01/10/10	01/01/11	01/01/10	01/01/11
	to 31.12.11	to 31.12.10	to 31.12.11	to 31.12.10	to 31/12/2011
1 (a) Net Sales/Income from Operations (b) Other Operating Income					
2 Expenditure					
a Increase/decrease in stock in trade and work in progress					
b Consumption of raw materials					
c Purchase of traded goods					
d Employees cost	0.55	0.26	1.38	2.04	1.38
e Depreciation	0.05	-	0.12		0.12
f Other expenditure	0.29	0.27	0.67	4.67	0.67
g Total (Any item exceeding 10% of the total expenditure to be shown)	0.84	0.53	2.17	6.71	2.17
3 Profit from Operations before Interest & Exceptional Items (1-2)	-0.84	-0.53	-2.17	-6.71	-2.17
4 Other Income	2.18	2.73	10.49	8.78	10.49
5 Profit before Interest & Exceptional Items (3+4)	1.34	2.20	8.32	2.07	8.32
6 Interest					
7 Profit after Interest but before Exceptional Items (5-6)	1.34	2.20	8.32	2.07	8.32
8 Exceptional Items (5-6)					
9 Profit (+)/ Loss (-) before tax from Ordinary activities before tax(7+8)	1.34	2.20	8.32	2.07	8.32
10 Tax expense					
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (7-8)	1.34	2.20	8.32	2.07	8.32



12 Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-
13 Net Profit () Loss(-) for the period	1.34	2.20	8.32	2.07	8.32
14 Paid-up equity share capital (Face Value of the Share shall be					
15 Reserve excluding Revaluation Reserves as per balance sheet of	-	-	-	-	-
16 Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) (b) Basic and diluted EPS after					
17 Public shareholding - Number of shares - Percentage of shareholding	1393064 (45.20%)	-	-	-	-
18 Promoters and promoter group Shareholding **	Nil	-	-	-	-
a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of					
b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	1688936 (54.80%)	-	-	-	-

- 1 The Board of Directors took on record the above Provisional Unaudited Results at meeting held on 31-01-2012.
- 2 The company has received nil complaint from the investors during the Quarter and no complaint is as on 31st December.2011

Date : 31/01/2012
Place : Ahmedabad

For, Mehta Housing Finance Ltd.

CH
Authorised Signatory

