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

Unaudited Financial Results for the Quarter ended 31st March 2013.

<u>1st QUARTER (1-01-2013 TO 31-03-2013)</u>

(Rs. in Lacs)

Particulars		First Qrt	Previous Qrt	Corspd	Cumu	C. Cumu	Unaudited
		1.01.13	1.10.2012	1.01.12	1.01.13	1.01.12	1.01.12
	CP3 and the second state of the	То	То	То	То	То	То
		31.03.13	31.12.2012	31.03.12	31.03.13	31.03.12	31.12.12
	(a) Net Sales/Income from Operations (b)Other Operating Costs	-		-	-		-
	Expenditure Increase/decrease in stock in trade and work in progress						
b c	Consumption of raw materials Purchase of traded goods				1402783110		Trick and
d	Employees cost	0.38	0.33	0.49	0.38	0.49	1.38
е	Depreciation	0.00	0.06	0.00	0.00	0.00	0.12
f	Other expenditure	0.27	0.10	0.22	0.27	0.22	0.67
g	Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.65	0.49	0.71	0.65	0.71	2.17
3	Profit from Operations before Interest & Exceptional Items (1-2)	-0.65	-0.49	-0.71	-0.65	-0.71	2.17
- 44	Other Income	0.00	1.42	1.80	0.00	1.80	10.49
5	Profit before Interest & Exceptional Items (3+4)	-0.65	0.93	1.09	0.00	1.09	8.32
	Interest	-				1000 - 000 M	
7	Profit after Interest but before Exceptional Items (5-6)	-0.65	0.93	1.09	0.00	1.09	8.32
8	Exceptional Items	-	-	6 -	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-0.65	0.93	1.09	0.00	1.09	8.32
10	Tax expense	Ŧ.		-	-	-	-
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (7-8)	-0.65	0.93	1.09	0.00	1.09	8.32
12	Extraordinary Item (net of tax expense Rs)		1		-	-	-



11

11

13	Net Profit (_).Loss(-) for the period (11-12)	-0.65	0.93	1.09	0.00	1.09	8.32
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	308.20 Rs.10/-	308.20 Rs.10/-	308.20 Rs.10/-	308.20 Rs.10/-	308.20 Rs.10/-	308.20 Rs.10/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
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 Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
17	Public shareholding - Number of shares - Percentage of shareholding	1393064 45.20%	1393064 45.20%	1393064 45.20%	1393064 45.20%	1393064 45.20%	1393064 45.20%
18	Promoters and promoter group Shareholding ** a) Pledged/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	1688936 54.80%	1688936 54.80%				1688936 54.80%
	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)						

1 The Board of Directors took on record the above Provisional Unaudited Results at meeting held on 04-2013.

2 The company has received nil compliant from the investors during the Quarter and no complaint is lying unresolved as on 31st March 2013

Date : 30/04/2013 Place : Ahmedabad

11

For, Mehta Housing Finance Ltd.

Authorised Signatory

