

PART 4: Statement of Standalone and Consolidated Audited Results for the Quarter and Year Ended 31st March, 2013 (Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended		Consolidated Year Ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	Income from Operations	21.26	21.26	27.68	84.23	991.57	1422.42
a)	Net Sale/Income from Operations	13.37	16.52	10.50	73.48	12.27	14.16
b)	Other Operating Income	34.63	37.78	38.18	157.71	1004.34	1438.26
2	Total Income (a+b)	55.89	53.98	65.73	232.01	995.91	1436.68
3	Expenses	4.29	4.26	4.74	15.78	18.56	16.88
a)	Purchases of stock-in-trade	-	-	(0.02)	1.18	124.83	6.93
b)	Changes in inventories of finished goods work in progress and stock in trade	0.30	0.30	0.28	21.37	29.99	267.34
c)	Employee benefits expense	0.30	0.30	0.28	0.28	0.28	0.48
d)	Net foreign exchange (gain)/loss	4.72	5.51	0.76	38.55	104.80	144.48
e)	Depreciation and amortisation expense	9.31	10.07	18.28	119.18	135.94	(5.50)
f)	Other Expenses	25.32	27.71	18.28	119.18	(10.46)	(6.90)
g)	Prior period item	-	-	-	-	-	-
h)	Total Expenses	25.32	27.71	18.28	119.18	(10.46)	(6.90)
4	Profit/(Loss) from operations before other income/finance costs and exceptional items	30.57	26.27	47.45	112.83	877.35	1443.58
5	Finance costs	8.24	11.01	11.34	46.27	57.53	58.40
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	16.08	16.70	6.92	72.89	(67.99)	(65.30)
7	Exceptional items	81.44	81.44	81.44	81.44	81.44	81.44
8	Profit/(Loss) from Ordinary Activities before tax (1) (4+5)	16.08	(64.74)	6.92	(8.55)	(67.99)	(65.30)
9	Excess Provision for earlier years written back	(2.85)	(12.16)	-	(12.16)	(11.40)	0.36
10	Net Profit (+)/Loss (-) from ordinary Activities after tax (6+7)	13.22	(53.91)	6.92	(8.20)	(2.21)	(55.24)
11	Extraordinary item	13.22	(53.91)	6.92	(8.20)	(2.21)	(55.24)
12	Net Profit/(Loss) for the period	13.22	(53.91)	6.92	(8.20)	(2.21)	(55.24)
13	Retained Earnings (Rs.10-each)	7.88	7.88	7.88	7.88	7.88	7.88
14	Reserve excluding Revenue Reserve	16.79	(66.44)	8.79	(10.41)	(86.35)	(83.64)
15	Earning per Share (Basic & Diluted)/Other extraordinary item	16.79	(66.44)	8.79	(10.41)	(86.35)	(83.64)
16	Earning per Share (Basic & Diluted)/Other extraordinary item	16.79	(66.44)	8.79	(10.41)	(86.35)	(83.64)

PART 5: Select Information for the Quarter and Year Ended 31st March, 2013

Sr. No.	Particulars	Quarter Ended		Year Ended		Consolidated Year Ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	8655	8655	8655	8655	8655	8655
	- Number of Shares	10,99	10,99	10,99	10,99	10,99	10,99
	- Percentage of Shareholding	70.10	70.10	70.10	70.10	70.10	70.10
2	Promoter's/ Promoter's group shareholding	NIL	NIL	NIL	NIL	NIL	NIL
	a) Promoter's Encumbered	70.10	70.10	70.10	70.10	70.10	70.10
	b) Non Encumbered	100	100	100	100	100	100
	% of shares (as a % of the total shareholding of promoter and promoter group Shareholders as a % of the total capital of the company)	89.01	89.01	89.01	89.01	89.01	89.01
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

1. The above audited Financial results were reviewed by audit committee and taken on record by the board of directors of the company at the meeting held on 28th May 2013.  
 2. Previous Period's figures have been re-grouped / re-arranged whenever necessary.  
 3. Above results includes the result of subsidiary Le Fuisan Technoloxia Limited which are consolidated at the year end.  
 Place : Mumbai  
 Date : 28th May, 2013

Segment wise Revenue, Results & Capital Employed (Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended		Consolidated Year Ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	Segment Revenue	12.67	15.27	10.00	71.88	48.74	38.36
	- Investment & Finance	21.96	22.54	20.65	86.03	82.60	82.60
	- Business Centre	34.63	37.78	7.33	874.89	1315.62	1315.62
	- Net Sale/Revenue from Operation			38.18	157.71	1004.34	1438.26
2	Segment Results (Profit before Interest & Tax)	9.10	(61.55)	9.73	(22.98)	45.70	36.76
	- Investment & Finance	16.72	13.82	13.35	62.85	54.58	54.58
	- Business Centre	(0.50)	(31.73)	(2.14)	(198.20)	(17.93)	(17.93)
	- Trading Business	1.34	(1.42)	(1.42)	(2.14)	(2.05)	(2.05)
	- Advertis. - Other Unallocated	25.32	11.01	11.34	48.27	57.53	57.53
	- Total Segment Result	16.08	(64.74)	7.20	(8.55)	(67.71)	(64.81)
	- Less: Prior Period Item			0.28	0.28	0.28	0.48
	- Total Profit Before Interest & Tax	16.08	(64.74)	6.92	(8.55)	(67.99)	(65.30)
3	Capital Employed (Segment Liabilities)	694.80	542.12	763.89	684.60	263.89	133.18
	- Investment & Finance	169.33	286.78	133.18	169.25	133.18	133.18
	- Business Centre	840.50	840.50	852.23	854.14	852.23	852.23
	- Total Capital Employed						

Statement of Assets & Liabilities (Rs. in Lacs)

Particulars	Standalone		Consolidated	
	31.03.2013	31.03.2012	31.03.2013	31.03.2012
<b>EQUITIES &amp; LIABILITIES</b>				
Shareholders Funds	7.98	7.98	7.98	7.98
(a) Share Capital	846.26	834.45	827.43	825.23
(b) Reserves & Surplus	100.30	98.50	100.30	98.50
(c) Long term Borrowings	1.71	1.67	0.00	0.25
(d) Deferred Tax Liabilities (Net)	408.30	394.30	408.30	384.30
(e) Short term borrowings	0.00	0.00	64.66	2.95
(f) Trade Payables	55.35	52.68	83.11	76.26
(g) Other Current Liabilities	2.38	1.90	5.60	4.53
(h) Short - Term provisions	1401.43	1401.43	1,615.28	1,489.30
<b>TOTAL</b>	<b>1,420.15</b>	<b>1,401.43</b>	<b>1,615.28</b>	<b>1,489.30</b>
<b>ASSETS</b>				
Non-Current Assets	231.57	232.76	256.70	273.96
(a) Fixed Assets	310.25	332.02	300.25	342.02
(b) Non Current Investments	59.88	62.55	69.26	82.94
(c) Long term loans and advances	283.92	283.92	353.01	394.47
(d) Inventories	0.00	0.00	28.72	28.02
(e) Trade receivables	12.17	119.51	18.29	125.06
(f) Cash and Cash equivalents	500.39	321.94	574.52	253.43
(g) Short term loans and advances	1.89	8.72	2.55	9.49
(h) Other current assets	1401.43	1401.43	1,615.28	1,489.30
<b>TOTAL</b>	<b>1,420.15</b>	<b>1,401.43</b>	<b>1,615.28</b>	<b>1,489.30</b>

For and on behalf of the board  
 Sd  
 A. K. Jais  
 DIRECTOR