

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

PART - I		(₹ in Lacs)			
SL No	PARTICULARS	Quarter ended			Previous Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited (Refer Note 5)	Unaudited	Audited
1	Income from Operations				
	a) Income from Operations	-	194	199	777
	b) Other operating Income	115	-	12	168
	Total Income from Operations (net)	115	194	211	945
2	Expenditure				
	a) Employee Benefits Expense	17	13	21	65
	b) Depreciation and Amortisation	-	-	1	1
	c) Other Expenses (Refer Note 4)	582	3	8	23
	Total Expenses	599	16	30	89
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(484)	178	181	856
4	Other Income	32	6	28	56
5	Profit from ordinary activities before finance costs and exceptional Items (3 + 4)	(452)	184	209	912
6	Finance Costs	261	229	222	850
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 + 6)	(713)	(45)	(13)	62
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7 + 8)	(713)	(45)	(13)	62
10	Tax Expense	-	(2)	2	1
11	Tax relating to earlier years	-	-	(3)	(3)
12	Net Profit/(Loss) for the period	(713)	(43)	(12)	64
13	Paid Up Equity Share Capital (Face Value ₹ 10/- each)	1287	1287	1287	1287
14	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	1354
15	Earnings per Share - Basic/Diluted (₹) *	(5.54)	(0.33)	(0.09)	0.50

* Quarter EPS figures are not annualised

PART - II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	5378819	5378819	5378819	5378819
	- Percentage of Shareholding	41.79	41.79	41.79	41.79
2	Promoters and Promoter Groups Share holding				
	a) Pledged /Encumbered				
	- Number of shares	3048000	3048000	3048000	3048000
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	40.67	40.67	40.67	40.67
	- Percentage of shares (as a % of the total share capital of the company)	23.68	23.68	23.68	23.68
	b) Non-Encumbered				
	- Number of shares	4445674	4445674	4445674	4445674
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	59.33	59.33	59.33	59.33
	- Percentage of shares (as a % of the total share capital of the company)	34.53	34.53	34.53	34.53

	Particulars	Quarter ended 30.06.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	4
	Disposed off during the quarter	4
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1 The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on July 27, 2013.
- 2 The statutory auditors have carried out a Limited Review of the above results.
- 3 The Company is mainly engaged in financing activities which constitutes a single business segment.
- 4 Other Expenses for the quarter includes reversal of interest income ₹ 140 Lakhs and provision of ₹ 436 Lakhs for Non-Performing Assets.
- 5 The figures for the quarter ended March 31, 2013 are the balancing figures between the audited figures for the full financial year ended March 31, 2013 and the published year to date figures upto the third quarter ended December 31, 2012.
- 6 The figures for the corresponding previous periods have been regrouped/reclassified wherever necessary to make them comparable.

Place: Secunderabad
Date: July 27, 2013

For and on behalf of the Board

V T Pawar
Director

