

NALWA SONS INVESTMENTS LIMITED

Regd. Office : 28, Najafgarh Road, Moti Nagar, Industrial Area, New Delhi - 110 015
Corporate Office : Jindal Centre, 12 Bhikaiji Cama Place, New Delhi - 110 066

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

CIN No: L65993DL1970PLC146414

Part - I		(Rs. In lacs, except per share data)			
		Quarter Ended		Year ended	
Sr. No.	Particulars	30.06.2014 Unaudited	31.03.2014 Unaudited	30.06.2013 Unaudited	31.03.2014 Audited
1	Income from Operations				
	Income from operations	291.44	205.33	294.01	2,159.21
	Total Income from operations (net)	291.44	205.33	294.01	2,159.21
2	Expenses				
	(a) Employees benefits expenses	8.34	9.28	7.49	31.71
	(b) Depreciation and amortisation expenses	0.08	0.02	0.02	0.09
	(c) Other expenses	9.00	7.38	4.58	22.90
	(d) Provision for Doubtful Assets (Refer note no. 3)	1,612.00	-	-	-
	Total Expenses	1,629.42	16.68	12.09	54.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,337.98)	188.65	281.92	2,104.51
4	Other Income	-	1.04	-	1.08
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1,337.98)	189.69	281.92	2,105.59
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,337.98)	189.69	281.92	2,105.59
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(1,337.98)	189.69	281.92	2,105.59
10	Tax expense (Refer note no. 4)	(448.88)	38.42	95.39	372.79
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(889.10)	151.27	186.53	1,732.80
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period	(889.10)	151.27	186.53	1,732.80
14	Paid up equity shares capital (face value Rs. 10/-)	513.62	513.62	513.62	513.62
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	33,824.22
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)				
	(a) Basic	(17.31)	2.95	3.63	33.74
	(b) Diluted	(17.31)	2.95	3.63	33.74
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)				
	(a) Basic	(17.31)	2.95	3.63	33.74
	(b) Diluted	(17.31)	2.95	3.63	33.74

Part - II Selected information for the quarter ended on 30th June, 2014

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2014 Unaudited	31.03.2014 Unaudited	30.06.2013 Unaudited	31.03.2014 Audited
A	Particulars of Shareholding				
1	Public Shareholding				
	- Number of shares	2,279,653	2,279,653	2,279,753	2,279,653
	- % of shareholding	44.38	44.38	44.39	44.38
2	Promoters & Promoter group shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- % of shares (as a % of total shareholding of promoter & promoter group)	-	-	-	-
	- % of shares (as a % of total share capital of the Co.)	-	-	-	-
	(a) Non-encumbered				
	- Number of shares	2,856,510	2,856,510	2,856,410	2,856,510
	- % of shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100
	- % of shares (as a % of total share capital of the Co.)	55.62	55.62	55.61	55.62

Particulars		3 months ended on 30th June, 2014	
B	Investor Complaints		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		Nil
	Disposed off during the quarter		Nil
	Remaining unresolved at the end of the quarter		Nil

Notes :-

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 12th August, 2014. The statutory auditors have also conducted limited review of the above results.
- As the Company's business activity falls within a single primary business segment viz. 'Investments', the disclosure requirement of accounting standard (AS-17) on segment reporting is not applicable.
- Provision for doubtful assets is made @ 100% (10% already provided for in earlier years) on non performing loans and advances as per prudential norms applicable to NBFC as prescribed by Reserve Bank of India.
- Tax expenses consist of Income Tax and Deferred Tax.
- The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

For Nalwa Sons Investments Limited



Place : Hisar
Date : 12th August, 2014

Mahender Kumar Goel
Executive Director & C.E.O.
DIN No: 00041866