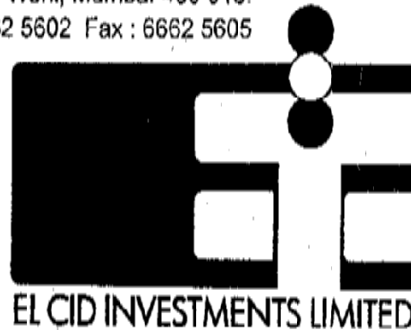


414, Shah Nagar (Worli) Industrial Estate, B-Wing, Dr. E. Moses Road, Worli, Mumbai-400 018.

Phone : 6662 5602 Fax : 6662 5605



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31st DECEMBER, 2012

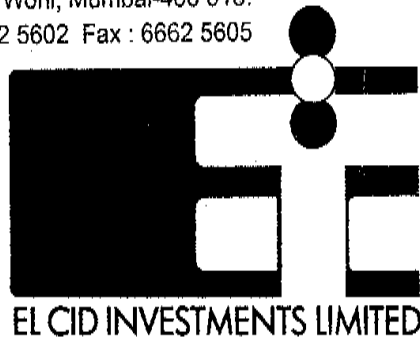
Part I

Sr. No.	PARTICULARS	(Rs in Lacs)					
		Quarter Ended			Nine Month Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	a) Income from Operations	294.16	23.62	282.81	1,203.22	987.49	1,065.52
	b) Other Operating Income	-	-	4.07	-	(7.40)	-
	<b>Total income from operations (net)</b>	<b>294.16</b>	<b>23.62</b>	<b>286.88</b>	<b>1,203.22</b>	<b>980.09</b>	<b>1,065.52</b>
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	-
	c) Employee benefits expense	0.82	0.86	1.08	2.10	2.07	3.23
	d) Depreciation and amortisation expense	2.12	2.13	2.87	6.38	8.61	11.48
	e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	Motor Car expenses	2.80	4.18	0.77	7.57	4.34	5.55
	Printing & Stationery	0.07	1.04	0.02	1.12	0.98	0.98
	f) Other Expenses	0.74	1.64	1.12	3.05	2.00	4.31
	<b>Total Expenses</b>	<b>6.56</b>	<b>9.86</b>	<b>5.86</b>	<b>20.22</b>	<b>18.60</b>	<b>25.75</b>
3	Profit from Operation before Other Income, finance costs and Exceptional Items (1-2)	287.60	13.76	281.02	1,183.00	961.49	1,039.77
4	Other Income	-	6.37	-	8.94	-	(1.73)
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	287.60	20.13	281.02	1,191.93	961.49	1,038.04
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	287.60	20.13	281.02	1,191.93	961.49	1,038.04
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	287.60	20.13	281.02	1,191.93	961.49	1,038.04
10	Tax Expenses:						
	a) Income Tax - Current Year	1.50	2.50	-	4.00	-	10.00
	b) Deferred Tax	-	-	-	-	-	(0.80)
	c) Provision for Dividend Tax	-	-	-	-	-	3.25
11	Profit/(Loss) from ordinary activities after tax (9-10)	286.10	17.63	281.02	1,187.93	961.49	1,025.59
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>286.10</b>	<b>17.63</b>	<b>281.02</b>	<b>1,187.93</b>	<b>961.49</b>	<b>1,025.59</b>
14	Share of profit/(loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15)*</b>	<b>286.10</b>	<b>17.63</b>	<b>281.02</b>	<b>1,187.93</b>	<b>961.49</b>	<b>1,025.59</b>
17	a) Paid - Up Equity Capital (F.V. Rs.10/-)	20.00	20.00	20.00	20.00	20.00	20.00
	b) Paid - Up Preference Capital (F.V. Rs. 10/-)	-	-	-	-	-	-
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	5,394.24
19	Earning Per Share (EPS)						
	a) Basic EPS	143.05	8.81	140.51	593.97	480.75	512.80
	b) Diluted EPS	143.05	8.81	140.51	593.97	480.75	512.80

\* Applicable in the case of consolidated results.

414, Shah Nagar (Worli) Industrial Estate, B-Wing, Dr. E. Moses Road, Worli, Mumbai-400 018.

Phone : 6662 5602 Fax : 6662 5605



## Part II

PARTICULARS	Information for the Quarter and Half year ended 30th Sept 2012					
	Quarter ended			Nine Months ended		Year ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A PARTICULAR OF SHAREHOLDING</b>						
1 Public Shareholding						
Number of Shares	40,750	40,750	40,750	40,750	40,750	40,750
Percentage of shareholding	20.37%	20.37%	20.37%	20.37%	20.37%	20.37%
2 Promoters and Promoter group Shareholding						
a) Pledged/ Encumbered						
- Number of Shares	-	-	-	-	-	-
Percentage of share (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	-	-
Percentage of share (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non- Encumbered						
- Number of Shares	159,250	159,250	159,250	159,250	159,250	159,250
Percentage of share (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
Percentage of share (as a % of the total share capital of the company)	79.63%	79.63%	79.63%	79.63%	79.63%	79.63%

Particulars	Quarter ended
	31.12.2012
<b>B Investor Complaints</b>	
Pending at the beginning of the Quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Note:

- 1 The business of the Company fall under a single segment i.e. Investments.
- 2 The above results have been taken on record by Board of Directors of the Company at its Meeting held on 31st October, 2012. The Statutory Auditors of the Company have carried out 'Limited Review' of the same.
- 3 Previous year's figure have been regrouped wherever necessary.

By Order of the Board of Directors

VARUN A VAKIL  
CHAIRMAN  
18 January, 2013