

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012**  
**PART I** (Rupees in LAKHS)

Sr. No	Particulars	Quarter ended 30.06.2012  (Unaudited)	Preceding Quarter ended 31.03.2012  (Unaudited)	Corresponding Quarter ended 30.06.2011  (Unaudited)	For the year ended 31.03.2012  (Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	-	0.11	-	0.11
	(b) Other operating income (Net)	270.66	12.36	363.89	548.41
	Total income from operations (net)	270.66	12.47	363.89	548.52
2	Expenses				
	(a) Cost of materials Consumed	-	-	-	-
	(b) Purchases of stock -in -trade	-	-	-	-
	(c) Changes in inventories of finished goods work-in progress and stock -in -trade	-	-	-	-
	(d) Employee benefits expense.	2.00	1.81	1.71	7.01
	(e) Depreciation and amortisation expense	0.04	0.04	0.04	0.16
	(f) Legal and Professional fees	2.20	3.34	1.61	8.33
	(g) Commission to Directors	-	9.00	-	9.00
	(h) Adjustment to carrying amount of investments (Net)	(2.35)	30.92	(10.28)	18.88
	(i) Other expenses	2.27	2.68	3.04	10.45
	<b>Total Expenses</b>	<b>4.16</b>	<b>47.79</b>	<b>(3.88)</b>	<b>53.83</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	266.50	(35.32)	367.77	494.69
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	266.50	(35.32)	367.77	494.69

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6	Finance costs	-	-	-	-
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	266.50	(35.32)	367.77	494.69
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 + 8)	266.50	(35.32)	367.77	494.69
10	Tax expenses	-	(2.11)	6.50	(0.11)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	266.50	(33.21)	361.27	494.80
12	Extraordinary items (net of tax expense ).	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	266.50	(33.21)	361.27	494.80
14	Paid-up equity share capital (Face Value of the Share Rs. 10 each)	58.18	58.18	58.18	58.18
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,360.51
16 (i)	Earning per share:				

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012**

**PART I**

*(Rupees in LAKHS)*

Sr. No	Particulars	Quarter ended 30.06.2012  (Unaudited)	Preceding Quarter ended 31.03.2012  (Unaudited)	Corresponding Quarter ended 30.06.2011  (Unaudited)	For the year ended 31.03.2012  (Audited)
	(before extraordinary items) of Rs 10 /-each (not annualised):				
	(a) Basic	45.81	(5.71)	62.10	85.05
	(b) Diluted	45.81	(5.71)	62.10	85.05
16 (ii)	Earning per share: (after extraordinary items) of Rs 10/- each (not annualised):				
	(a) Basic	45.81	5.71	62.10	85.05
	(b) Diluted	45.81	5.71	62.10	85.05

*See accompanying note to the financial results.*

**SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2012.**

**PART - II**

Sr. No	Particulars	Quater ended 30.06.2012  Unaudited	Preceding Quarter ended 31.03.2012  Unaudited	Corresponding 3 months ended 30.06.2011  Unaudited	For the year ended 31.03.2012  Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares .....	196,375	196,375	196,375	196,375
	- Percentage of shareholding .....	33.75	33.75	33.75	33.75
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	385,405	385,405	385,405	385,405
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	66.25	66.25	66.25	66.25

PARTICULARS	3 months ended 30.06.2012
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

## **NOTES TO THE FINANCIAL RESULTS.**

1. The **Investment activity** is considered as a single segment in accordance with Accounting Standard (AS-17) "Segment Reporting".
2. The Auditors of the Company have carried out the limited review of the above unaudited financial results in terms of Clause 41 of the Listing Agreement.
3. Other operating income (net) includes dividend earned on investments and profit/loss on sale of investments (net).
4. The Previous period figures have been regrouped/rearranged wherever necessary to conform to current period's classification.
5. The above financial results were taken on record by the Board of Directors at their meeting held on July 26, 2012.

Place:Mumbai  
Date:July 26, 2012.

For The Industrial & Prudential  
Investment Co. Ltd.

A. V. SETALVAD  
DIRECTOR