

**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON JUNE 30, 2011**  
(Rupees in LACS)

PARTICULARS	QUARTER ENDED		PREVIOUS
	30.06.2011 Unaudited	30.06.2010 Unaudited	ACCOUNTING YEAR ENDED 31.03.2011 Audited
1 a. Net Sales/Income from Operations			
b. Other Operating Income	374.17	421.54	636.00
Total Income (a+b)			
2 Expenditure	374.17	421.54	636.00
a. Increase/decrease in stock in trade & work in progress.			
b. Consumption of raw materials			
c. Purchase of traded goods			
d. Employees cost			
e. Depreciation	1.71	1.33	5.49
f. Legal and Professional fees.	0.04	0.04	0.18
g. Provision for diminution in the value of investments.	1.61	1.27	6.91
h. Other expenditure			9.78
i. Total	3.04	2.01	16.03
3 Profit from Operation before Other Income, Interest and exceptional items (1-2)	6.40	4.65	38.39
4 Other Income	367.77	416.89	597.61
5 Profit before Interest & Exceptional Items (3+4)			
6 Interest	367.77	416.89	597.61
7 Profit after Interest but before Exceptional Items (5-6)			
8 Exceptional Items	367.77	416.89	597.61
9 Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)			
10 Tax Expense	367.77	416.89	597.61
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	6.50	2.00	1.33
12 Extraordinary Items (net of tax expenses Rs. ....)	361.27	414.89	596.28
13 Net Profit (+)/Loss(-) for the period (11-12)			
14 Paid-up equity share capital (Face Value of Rs.10/- each).	361.27	414.89	596.28
15 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year.	58.18	58.18	58.18
16 Earning Per Share(EPS)			2,237.63
a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised.)	62.10	71.31	102.49
b. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not annualized )	62.10	71.31	102.49
17 Public Shareholding:			
- Number of Shares			
- Percentage of Shareholding.	196,375	197,319	196,341
18 Promoters and Promoter group Shareholding **	33.75	33.92	33.75
a. Pledged/Encumbered			
- Number of shares			
- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b. Non-encumbered			
- Number of shares			
- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	385,405	384,461	385,439
- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%
	66.25	66.08	66.25

**NOTES:**

- 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 Provision for Diminution in the Value of investments if any will be made at the end of the financial year.
- 4 Investors' Complaints received and disposed off during the quarter ended June 30, 2011.
 

Complaints pending at the beginning of the quarter	Nil.
Complaints received during the quarter	1
Complaints attended during the quarter	1
Complaints lying unresolved at the end of the quarter	Nil.
- 5 The Previous period's figures have been regrouped/rearranged wherever necessary to conform to current period's classification and groupings.
- 6 The above financial results were taken on record by the Board of Directors at their meeting held on August 5, 2011.

Mumbai,  
August 5, 2011.

*A. R. Broacha*

**A. R. BROACHA**  
DIRECTOR

