



PART - I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. in Lakhs)

Sr.No.	Particulars	Three Months Ended			For The Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited Refer Note 3	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from Operations	23.25	1.00	5.08	24.81
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income (a+b)	23.25	1.00	5.08	24.81
2	Expenditure				
	(a) Cost of material consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	22.28	6.76	0.04	27.36
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(0.86)	(9.04)	3.68	(5.45)
	(d) Employee benefit expense	0.06	0.06	0.06	0.26
	(e) Depreciation	0.00	0.01	0.01	0.03
	(f) Other expenditure	1.84	0.45	2.89	4.47
	Total expenses	23.32	(1.76)	5.61	26.67
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(0.07)	2.76	(0.53)	(1.86)
4	Other Income	0.45	1.21	0.41	7.85
5	Profit before Finance cost & Exceptional Items (3+4)	0.38	3.97	(0.12)	5.99
6	Finance Cost	0.00	0.00	0.00	0.28
7	Profit after Finance cost but before Exceptional Items(5-6)	0.38	3.97	(0.12)	5.71
8	Exceptional Items (net of expense)	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	0.38	3.97	(0.12)	5.71
10	Tax expense	0.00	1.07	0.00	1.07
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	0.38	2.90	(0.12)	4.64
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period(11-12)	0.38	2.90	(0.12)	4.64
14	Paid-up equity share capital (face value of the share is Rs. 10/- each)	302.33	302.33	302.33	302.33
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(194.99)
16	Earning Per Share (EPS)				
	a. Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)(Rs.)	0.01	0.10	(0.00)	0.15
	b. Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)(Rs.)	0.01	0.10	(0.00)	0.15

PART - II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2017

Sr.No.	Particulars of Shareholding	Three Months Ended			For the Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited Refer Note 3	Unaudited	Audited
1	Public Shareholding				
	- Number of Shares of Rs. 10/- each	1,399,846	1,401,115	1,412,867	1,401,115
	- Percentage of Shareholding	46.30%	46.34%	46.73%	46.34%
2	Promoters and Promoters Group Shareholding				
	a. Pledge/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of the 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	1,623,454	1,622,185	1,610,433	1,622,185
	- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share capital of the company)	53.70%	53.66%	53.27%	53.66%

B. Investor Complaints		3 months ended 30.06.2017	
Pending at the beginning of the quarter	Nil	Disposed during the quarter	Nil
Received during the quarter	Nil	Remaining Unresolved at the end of the quarter	Nil

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 28th July, 2017.
- The company mainly dealing in investment & financial securities and allied services and as such is the only reportable segment as per Accounting standard on segment Reporting (As- 17) Issued by ICAI.
- The figures for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the quarter ended December 31, 2016.
- The Limited Review by the Statutory Auditor for the quarter as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report is being forwarded to the Stock Exchanges.
- During the quarter promoter has purchased 1269 shares.
- Figures for previous periods/year have been regrouped/reclassified/recast, wherever necessary.
- Ind AS would be applicable to the company effective 01st April, 2019

