

Registered Office : 402, Level 4, Cejaj House, F-Block, Shiv Sagar Estate, Dr Anniree Besant Road , Mumbai - 400 018.  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/THREE MONTHS ENDED 31<sup>st</sup> DECEMBER 2013 (Rs in lakhs)**

Sl. No.	Particulars	Quarter ended			Year ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	
1.	Other Income (including Sundry Balance w/o)	0.16	10.8	0.19	368.83
2.	Expenditure	0.16	10.8	0.19	368.83
	Other administrative Expenses	0.41	0.30	0.70	359.22
	Total Expenditure (a+b)	0.41	0.30	0.70	359.22
3.	Profit/(Loss) before Interest & Exceptional Items (3-a)	(0.25)	9.78	(0.51)	(0.40)
4.	Interest Expense				
5.	Profit/(Loss) after Interest but before Exceptional Items (3-4)	(0.25)	9.78	(0.51)	(0.40)
6.	Exceptional Items				
7.	Error period items Net Income/(Net Expense)				
8.	Profit/(Loss) from Ordinary Activities before tax (5-6)	(0.25)	9.78	(0.51)	(0.40)
9.	Tax Expenses				
10.	Profit/(Loss) from Ordinary Activities after tax (7-8)	(0.25)	9.78	(0.51)	(0.40)
11.	Extraordinary Item (net of tax expenses)				
12.	Net Profit/(+/-)Loss) for the period (9-10)	(0.25)	9.78	(0.51)	(0.40)
13.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	917.79	917.79	917.79	917.79
14.	Earning Per Share (EPS)				
	Basic and diluted EPS before and after Extraordinary Items (not annualized)	(0.003)	0.120	(0.006)	(0.005)
	Dividend	(0.003)	0.120	(0.006)	(0.005)
<b>A PARTICULARS OF SHAREHOLDING</b>					
1.	Public Shareholding	4659420	4659420	4659420	4659420
	- Number of Shares	56.99%	56.99%	56.99%	56.99%
2.	Promoters & Promoter Group Shareholding	3516080	3516080	3516080	3516080
	a) Beneficially owned	100%	100%	100%	100%
	Number of Shares	43.01%	43.01%	43.01%	43.01%
	Percentage of Share (as a % of total share capital of the company)				
	b) Non-encumbered				
	Number of Shares				
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)				
	Percentage of shares (as a % of total share capital of the company)				
<b>B INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter				
	Received during the quarter				
	Disposed of during the quarter				
	Remaining unresolved at the end of the quarter				

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31<sup>st</sup> DECEMBER 2013 (UNAUDITED) (Rs in lakhs)**

Particulars	As At	
	31st Dec. 2013	31st Mar. 2013
<b>A EQUITY AND LIABILITIES:</b>		
1. Shareholder's Funds	917.79	917.79
a. Share Capital	(569.31)	(569.59)
b. Reserves and Surplus	348.48	348.20
2. Non-Current Liabilities	0.00	0.00
a. Long Term Provision	10.83	10.83
b. Other Long term liabilities		
3. Current Liabilities	0.30	0.21
a. Other current liabilities	0.30	0.21
Total Current Liabilities	0.30	0.21
<b>Total</b>	<b>918.09</b>	<b>918.00</b>
<b>B Assets</b>		
1. Non-current assets	180.92	180.92
a. Non-current investments	183.24	178.81
b. Long term loans and advances		
2. Current assets	0.18	0.16
a. Other Current Assets	5.27	0.41
b. Cash & Cash Equivalent	5.45	0.57
Total Current assets	5.63	0.98
<b>Total</b>	<b>186.55</b>	<b>181.90</b>

**Notes:**  
 1) The above Unaudited Financial Results were reviewed by the Audit Committee on 10th February, 2014 and approved by the Board of Directors at its meeting held on 10th February, 2014.  
 2) As there is no virtual certainty of future taxable income and in view of the losses during the year, no provision of deferred tax liability as required by AS-22 has been considered.  
 3) In view of no business activity of the subsidiary, separate consolidated financial statement is not prepared as required by AS 21 Issue by ICAI. Figures for the previous period have been re-grouped/re-classified, wherever necessary, to match with the revised format of quarterly result.  
 4) As the company business activity falls within single segment, hence disclosure requirement of AS 17 "Segment Reporting" prescribed are not applicable.  
 For and On behalf of the Board of Directors  
 Place : Mumbai  
 Date : 10th February, 2014  
 Ajay S Mittal  
 Director