PART I							-							
		Audited -	Standalone					(All Rs. In lakhs except EPS)			Audited - C	onsolidated		
3 months	3 months	3 months	6 months	6 months	12 months				3 months	3 months	3 months	6 months	6 months	12 months
ended	ended	ended	ended	ended	ended		T		ended	ended	ended	ended	ended	ended
30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14				30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
-	-	(1.89)	-	(1.89)	(1.89)	1	а	Income from Operations	246.92	425.97	(3.58)	672.89	82.58	332.65
75.43	-	43.50	75.43	45.49	45.49		b	Other Operating Income	20.24	7.89	17.46	28.13	27.15	53.83
75.43	-	41.61	75.43	43.60	43.60			Total	267.16	433.86	13.88	701.02	109.73	386.48
						2	3	Expenditure						
4.58	2.52	2.17	7.10	2.97	9.37		а	Administration Charges	38.26	29.42	35.01	67.68	61.72	136.07
-	-						b	,	4.30	4.52	8.90	8.82	15.46	35.17
0.29	0.29	0.29	0.58	0.58	1.17		С	Depreciation & Amortisation	11.36	11.12	14.29	22.48	24.81	49.97
4.87	2.81	2.46	7.68	3.55	10.54			Total	53.92	45.06	58.20	98.98	101.99	221.21
70.56	(2.81)	39.15	67.75	40.05	33.06	3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	213.24	388.80	(44.32)	602.04	7.74	165.27
-	-	-	-	-	-	4		Other Income	-	- 1	-	-	-	-
70.56	(2.81)	39.15	67.75	40.05	33.06	5		Profit before Interest and Exceptional Items (3+4)	213.24	388.80	(44.32)	602.04	7.74	165.27
-	-	-	-	-	-	6	 	Interest	1.22	1.94	1.39	3.16	3.45	6.21
70.56	(2.81)	39.15	67.75	40.05	33.06	7	†	Profit after Interest but before Exceptional Items (5-6)	212.02	386.86	(45.71)	598.88	4.29	159.06
=	-		-	-	-	8	 	Exceptional items						-
								Prior Years Tax Adjustment						
_	-	0.13	-	4.96	4.96		1	on completion of assessment	(1.39)	-	-	(1.39)	4.96	5.95
70.56	(2.81)	39.28	67.75	45.01	38.02	9		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	210.63	386.86	(45.71)	597.49	9.25	165.01
	<u> </u>					10	1	Tax expense						
-	-	0.27			-		а	Current	(71.10)	(113.90)	0.27	(185.00)	-	(31.20)
-	-			-	-		b	STT	-	(0.11)	(0.07)	(0.11)	(0.12)	(0.20)
-	-		-	-	-		С	Deferred	-	-	-	-	(10.98)	(21.93)
70.56	(2.81)	39.55	67.75	45.01	38.02	11		Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	139.53	272.85	(45.51)	412.38	(1.85)	111.68
						12		Extraordinary Item	-	-	-	-	-	-
70.56	(2.81)	39.55	67.75	45.01	38.02	13		Net Profit(+)/ Loss(-) for the period (11-12) before adjustment for Minority Interest	139.53	272.85	(45.51)	412.38	(1.85)	111.68
						14		Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(37.35)	(71.67)	13.62	(109.02)	0.87	(30.46)
70.56	(2.81)	39.55	67.75	45.01	38.02	15	1	Profit / (Loss) for the Year	102.18	201.18	(31.89)	303.36	(0.98)	81.22
580.32	580.32	580.32	580.32	580.32	580.32	16	-	Paid-up Capital (Face Value Rs.	577.56	577.56	577.56	577.56	577.56	577.56
n.a.	n.a.	n.a.	n.a.	n.a.	1,037.30	17		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	n.a.	n.a.	n.a.	n.a.	n.a.	970.14
***************************************	İ					18	T	Earnings Per Share (EPS)						
1.22	(0.05)	0.68	1.17	0.78	0.66		а	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	1.77	3.48	(0.55)	5.25	(0.02)	1.41
1.22	(0.05)	0.68	1.17	0.78	0.66		b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.77	3.48	(0.55)	5.25	(0.02)	1.41

		Audited -	- Standalone			PAR	1 11	<u> </u>			Aua	ited - Consoli	aatea	
3 months	3 months	3 months	6 months	6 months	12 months	Α		PARTICULARS OF SHAREHOLDINGS	3 months	3 months	3 months	6 months	6 months	12 months
ended	ended	ended	ended	ended	ended				ended	ended	ended	ended	ended	ended
30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14				30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
	<u> </u>					19	-	Public Shareholding						
1,638,301	1,638,301	1,638,301	1,638,301	1,638,301	1,638,301			- Number of Shares	1,639,802	1,639,802	1,639,802	1,639,802	1,639,802	1,639,802
28.23	28.23	28.23	28.23	28.23	28.23			- Percentage	28.39	28.39	28.39	28.39	28.39	28.39
								Promoter and Promoter Group						
						20		Shareholding						
	 					ļ	-	Pledged / Encumbered						
	ļ			<u> </u>	-		a	No. of Shares			-		-	
	 			ļ				Percentage of Shares (as a % to total						
-	-			-	-			promoter and promoter group	-	-	-	-	-	-
							ļ	holding)						
_	-			_	_			Percentage of Shares (as a % to total	_	_	_	_	-	_
								share capital of the company)						
							b	Non Encumbered						
4,164,899	4,164,899	4,164,899	4,164,899	4,164,899	4,164,899			No. of Shares	4,135,798	4,135,798	4,135,798	4,135,798	4,135,798	4,135,798
								Percentage of Shares (as a % to total						
100.00	100.00	100.00	100.00	100.00	100.00			promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
								holding)						
	<u> </u>					·	†	Percentage of Shares (as a % to total						
71.77	71.77	71.77	71.77	71.77	71.77			share capital of the company)	71.61	71.61	71.61	71.61	71.61	71.61
							A	dditional Financial Information					,	
	***************************************	A	- Standalone	***************************************				(411.5-1-11.1-)		***************************************	Adita.d. O		***************************************	
								(All Rs. In lakhs)				onsolidated		
														12 months
3 months	3 months	3 months	6 months	6 months	12 months		ļ		3 months	3 months	3 months	6 months	6 months	
ended	ended	ended	ended	ended	ended				ended	ended	ended	ended	ended	ended
													<u> </u>	
ended	ended	ended	ended	ended	ended			Details of Income from Operations	ended	ended	ended	ended	ended	ended
ended 30-Sep-14	ended	ended	ended	ended 30-Sep-13	ended 31-Mar-14	1		Details of Income from Operations Short Term Profit / (Loss) on Sale of	ended	ended 30-Jun-14	ended 30-Sep-13	ended 30-Sep-14	ended 30-Sep-13	ended 31-Mar-14
ended	ended	ended	ended	ended	ended	1		·	ended	ended	ended	ended	ended	ended 31-Mar-14
ended 30-Sep-14	ended	ended 30-Sep-13	ended	ended 30-Sep-13	ended 31-Mar-14			Short Term Profit / (Loss) on Sale of Shares	ended	ended 30-Jun-14 11.14	ended 30-Sep-13 (11.79)	ended 30-Sep-14 11.14	ended 30-Sep-13 (12.01)	ended 31-Mar-14 (9.22)
ended 30-Sep-14	ended	ended	ended	ended 30-Sep-13	ended 31-Mar-14	1 2		Short Term Profit / (Loss) on Sale of	ended	ended 30-Jun-14	ended 30-Sep-13	ended 30-Sep-14	ended 30-Sep-13	ended 31-Mar-14
ended 30-Sep-14	ended	ended 30-Sep-13	ended	ended 30-Sep-13 - (1.89)	ended 31-Mar-14	2		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares	ended 30-Sep-14 - -	ended 30-Jun-14 11.14 13.66	ended 30-Sep-13 (11.79) (14.06)	ended 30-Sep-14 11.14 13.66	ended 30-Sep-13 (12.01) (14.06)	ended 31-Mar-14 (9.22) (16.20)
ended 30-Sep-14	ended	ended 30-Sep-13	ended	ended 30-Sep-13	ended 31-Mar-14			Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and	ended	ended 30-Jun-14 11.14	ended 30-Sep-13 (11.79)	ended 30-Sep-14 11.14	ended 30-Sep-13 (12.01)	ended 31-Mar-14 (9.22)
ended 30-Sep-14	ended	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89)	ended 31-Mar-14 - (1.89)	2		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees	ended 30-Sep-14 - - - 246.92	ended 30-Jun-14 11.14 13.66 401.17	ended 30-Sep-13 (11.79) (14.06) 22.27	ended 30-Sep-14 11.14 13.66 648.09	ended 30-Sep-13 (12.01) (14.06)	ended 31-Mar-14 (9.22) (16.20) 358.07
ended 30-Sep-14 - -	ended 30-Jun-14 - -	ended 30-Sep-13	ended 30-Sep-14	ended 30-Sep-13 - (1.89)	ended 31-Mar-14	2		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and	ended 30-Sep-14 - -	ended 30-Jun-14 11.14 13.66	ended 30-Sep-13 (11.79) (14.06)	ended 30-Sep-14 11.14 13.66	ended 30-Sep-13 (12.01) (14.06)	ended 31-Mar-14 (9.22) (16.20)
ended 30-Sep-14 - -	ended 30-Jun-14 - -	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89)	ended 31-Mar-14 - (1.89)	2		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total	ended 30-Sep-14 - - - 246.92	ended 30-Jun-14 11.14 13.66 401.17	ended 30-Sep-13 (11.79) (14.06) 22.27	ended 30-Sep-14 11.14 13.66 648.09	ended 30-Sep-13 (12.01) (14.06)	ended 31-Mar-14 (9.22) (16.20) 358.07
ended 30-Sep-14	ended 30-Jun-14	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89)	ended 31-Mar-14 - (1.89)	3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income	ended 30-Sep-14 - - - 246.92 246.92	ended 30-Jun-14 11.14 13.66 401.17 425.97	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58)	ended 30-Sep-14 11.14 13.66 648.09 672.89	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65
ended 30-Sep-14 - -	ended 30-Jun-14	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89)	ended 31-Mar-14 - (1.89) (1.89)	3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income	ended 30-Sep-14 - - 246.92 246.92	ended 30-Jun-14 11.14 13.66 401.17 425.97	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58)	ended 30-Sep-14 11.14 13.66 648.09 672.89	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65
ended 30-Sep-14	ended 30-Jun-14	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89)	ended 31-Mar-14 - (1.89)	3 1 2		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32	ended 30-Jun-14 11.14 13.66 401.17 425.97	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65
ended 30-Sep-14 - - - - 74.68 - 0.75	ended 30-Jun-14	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89)	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	3 1 2		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - 74.68 - 0.75	ended 30-Jun-14	ended 30-Sep-13 (1.89)	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89)	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - - 74.68 - 0.75 - 75.43	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - 74.68 - 0.75 - 75.43	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - 74.68 - 0.75 - 75.43	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - 74.68 - 0.75 - 75.43	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months ended	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months ended	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50 43.50	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months ended 30-Sep-14	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 74.68 - 0.75 - 75.43 B INVESTORS (in Number Pending at Received di	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50 RS S of the quarter	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months ended 30-Sep-14	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 30-Sep-14 74.68 - 0.75 - 75.43 B INVESTORS (in Number Pending at Received dt Disposed o	ended 30-Jun-14	ended 30-Sep-13 (1.89) (1.89) 43.50 RS S of the quarter uarter	ended 30-Sep-14	ended 30-Sep-13 - (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 43.52 1.97	2 3 1 2 3		Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and Portfolio Management Fees Total Details of Other Income Dividend Income Interest Income Rent Income Other Income Total 3 months ended 30-Sep-14	ended 30-Sep-14 - - 246.92 246.92 14.05 5.32 0.75 0.12	ended 30-Jun-14 11.14 13.66 401.17 425.97 1.13 5.31 - 1.45	ended 30-Sep-13 (11.79) (14.06) 22.27 (3.58) 10.64 5.59 - 1.23	ended 30-Sep-14 11.14 13.66 648.09 672.89 15.18 10.63 0.75 1.57	ended 30-Sep-13 (12.01) (14.06) 108.65 82.58 12.21 13.58 - 1.36	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02

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Notes:		<u> </u>	<u> </u>	<u> </u>								-
1.	Previous year's figu	ires have bee	n regrouped	and recast whe	erever necessar	у.						
		<u> </u>										
2.	All activities of the			y are relating t	o Capital Marke	ts, her	nce					
	segmental reportin	g is not appli	cable.									
3.	Quarterly results ar	e not indicati	ve of full year	's performance	e.							
4. Th	e Statement of Asset	ts and Liabili	ties of the Cor	mpany are as f	ollows :							
				Audited - Sta	ndalone			Audited - Co	nsolidated			
				6 months	12 months			6 months	12 months			
				ended	ended			ended	ended			
				30-Sep-14	31-Mar-14			30-Sep-14	31-Mar-14			
							EQUITY & LIABILITIES					
							Shareholders' Funds					
				580.32	580.32		Share Capital	577.56	577.56			
				1,105.05	1,037.30		Reserves & Surplus	1,273.50	970.14			
l					,							
 		T		1,685.37	1,617.62		Sub Total - Shareholders' Fund	1,851.06	1,547.70			
l				,	,,,,,,,,			,,,,,,,,,	,,,,,,,,,			
		1	İ .				Minority Interest	647.57	538.56			T
										 1		
							Non Current Liabilities					
				3.99	3.99		Deferred Tax Liabilities	3.99	3.99	 		1
				0.00	0.00		DOTOTICA TAX ELABITATION	0.00	0.00			
				3.99	3.99		Sub Total - Non Current Liabilities	3.99	3.99		-	+
	***************************************			0.00	0.00		OUD TOTAL TOTAL CHILDREN	0.00	0.00			
							Current Liabilities					
		 		16.73	13.07		Short-term borrowings	23.06	153.62	 	-	-
				0.35	0.40		Trade Payable	233.67	9.65			-
				3.59	2.12		Other current liabilities	12.91	6.65	 -	-	-
				3.33	72.54		Short Term Provisions	182.55	115.15	 	-	-
				20.67	88.13		Sub Total - Current Liabilities	452.19	285.07			
				20.07	00.13		Sub rotal - Current Liabilities	452.19	205.07	 ļ		
				1,710.03	1,709.74		TOTAL EQUITY & LIABILITIES	2.054.04	2,375.32			
				1,710.03	1,709.74		TOTAL EQUITY & LIABILITIES	2,954.81	2,375.32			
			ļ				ASSETS			 ļ	ļ	ļ
										 		-
			ļ				Non Current Assets			 		
				16.51	16.72		Fixed Assets	402.86	421.15	 ļ		
							Goodwiil on Consolidation	163.34	163.34	 		
				1,688.45	1,688.45		Non Current Investments	70.75	119.30			
							Deferred Tax Asset			 ļ		-
				0.69	1.06		Other Non Current Loans & Advances	209.83	289.56			
		ļ		<u> </u>			Other Non Current Assets	0.82	1.32			1
				1,705.65	1,706.23		Sub Total - Non Current Assets	847.60	994.67	 		
							Current Assets					
							Inventories	1,517.59	1,023.35			
							Trade Receivables	200.90	9.31			
				3.16	3.05		Cash and Cash equivalents	332.79	304.27	 For Axis Cap	oital Markets (India) Ltd.
				0.49	0.46		Short Term Loans & Advances	25.00	32.06			
				0.73	-		Other current assets	30.93	11.66			
				4.38	3.51		Sub Total - Current Assets	2,107.21	1,380.65			
				1,710.03	1,709.74		TOTAL ASSETS	2,954.81	2,375.32	Dipan Mehta	l	
										Director		
							•			 ·		