

		(All Rs. In lakhs except EPS)	Audited - Standalone			
			3 months ended	3 months ended	3 months ended	12 months ended
			30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12
1	a	Income from Operations	-	36.73	49.05	94.48
	b	Other Operating Income	0.01	0.39	0.12	1.24
		Total	0.01	37.12	49.17	95.72
2		Expenditure				
	a	Administration Charges	1.30	1.55	0.99	5.57
	b	Employee Costs	-	-	-	-
	c	Depreciation & Amortisation	0.32	0.93	0.29	1.44
		Total	1.62	2.48	1.28	7.01
3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.61)	34.64	47.89	88.71
4		Other Income	-	-	-	-
5		Profit before Interest and Exceptional Items (3+4)	(1.61)	34.64	47.89	88.71
6		Interest	-	-	-	-
7		Profit after Interest but before Exceptional Items (5-6)	(1.61)	34.64	47.89	88.71
8		Exceptional items	-	-	-	-
9		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.61)	34.64	47.89	88.71
10		Tax expense				
	a	Current	-	7.36	9.40	17.61
	b	STT	-	0.04	0.02	0.08
	c	Deferred	-	(0.21)	(0.11)	(0.35)
11		Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	(1.61)	27.45	38.58	71.37
12		Extraordinary Item				
		Prior Years Tax Adjustment on completion of assessment	-	-	-	-
13		Net Profit(+)/ Loss(-) for the period (11-12)	(1.61)	27.45	38.58	71.37
14		Paid-up Capital (Face Value Rs. 10.00)	580.32	580.32	300.32	580.32
15		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	n.a.	n.a.	n.a.	1,210.50

		(All Rs. In lakhs except EPS)	Audited - Standalone			
			3 months ended 30-Jun-12	3 months ended 31-Mar-12	3 months ended 30-Jun-11	12 months ended 31-Mar-12
16		Earnings 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 annualized)	(0.03)	0.47	1.28	1.51
	b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(0.03)	0.47	1.28	1.51
17		Public Shareholding				
		- Number of Shares	1,636,800	1,636,800	836,800	1,636,800
		- Percentage	28.21	28.21	27.86	28.21
18		Promoter and Promoter Group Shareholding				
	a	Pledged / Encumbered				
		No. of Shares	-	-	-	-
		Percentage of Shares (as a % to total promoter and promoter group holding)	-	-	-	-
		Percentage of Shares (as a % to total share capital of the company)	-	-	-	-
	b	Non Encumbered				
		No. of Shares	4,166,400	4,166,400	2,166,400	4,166,400
		Percentage of Shares (as a % to total promoter and promoter group holding)	100.00	100.00	100.00	100.00
		Percentage of Shares (as a % to total share capital of the company)	71.79	71.79	72.14	71.79
		Additional Financial Information				
		(All Rs. In lakhs except Net Asset Value)	Audited - Standalone			
			3 months ended 30-Jun-12	3 months ended 31-Mar-12	3 months ended 30-Jun-11	12 months ended 31-Mar-12
		Details of Income from Operations				
1		Short Term Profit / (Loss) on Sale of Shares	-	-	1.20	2.47
2		Long Term Profit / (Loss) on Sale of Shares	-	36.73	17.34	60.40
3		Share Trading Profit / (Loss)	-	-	30.51	31.61
		Total	-	36.73	49.05	94.48
		Details of Other Income				
1		Dividend Income	0.01	0.39	0.12	1.24
2		Interest Income	-	-	-	-
		Other Income				
		Total	0.01	0.39	0.12	1.24

	Notes:			
	1. Previous year's figures have been regrouped and recast wherever necessary.			
	2. The company is in the business of trading and investment in shares hence the requirement relating to segmental reporting is not applicable.			
	3. Quarterly results are not indicative of full year's performance.			
	4. Status of Investor complaints for the quarter ended 30th June, 2012:			
	Complaints pending at the beginning of the quarter – 0			
	Complaints received during the quarter – 0			
	Complaints disposed off during the quarter – 0			
	Complaints pending at the end of the quarter – 0			
	5. The Statement of Assets and Liabilities of the Company are as follows :			
	Statement of Assets and Liabilities - Audited Standalone			
		3 months	3 months	12 months
		ended	ended	ended
		30-Jun-12	30-Jun-11	31-Mar-12
A	EQUITY & LIABILITIES			
	Shareholders' Funds			
	Share Capital	580.32	300.32	580.32
	Reserves & Surplus	1,208.89	525.31	1,210.50
	Share Warrants	-	233.24	-
	Sub Total - Shareholders' Fund	1,789.21	1,058.87	1,790.82
	Non Current Liabilities			
	Deferred Tax Liabilities	3.98	4.22	3.98
	Sub Total - Non Current Liabilities	3.98	4.22	3.98
	Current Liabilities			
	Short-term borrowings	-	109.82	-
	Trade Payable			
	Other current liabilities	2.14	34.81	2.66
	Sub Total - Current Liabilities	2.14	144.63	2.66
	TOTAL EQUITY & LIABILITIES	1,795.33	1,207.72	1,797.46
B	ASSETS			
	Non Current Assets			
	Fixed Assets	17.43	18.07	17.56
	Non Current Investments	1,752.95	1,159.27	1,752.95
	Deferred Tax Asset			-
	Other Non Loans & Advances			-
	Other Non Current Assets	2.39	1.75	2.59
	Sub Total - Non Current Assets	1,772.77	1,179.09	1,773.10
	Current Assets			
	Inventories			-
	Trade Receivables			-
	Cash and Cash equivalents	3.04	4.39	22.84
	Short Term Loans & Advances	18.00	24.24	
	Other current assets	1.52		1.52
	Sub Total - Current Assets	22.56	28.63	24.36
	TOTAL ASSETS	1,795.33	1,207.72	1,797.46