PARTI														
		Audited -	Standalone					(All Rs. In lakhs except EPS)			Audited - C	onsolidated		
3 months	3 months	3 months	9 months	9 months	12 months				3 months	3 months	3 months	9 months	9 months	12 months
ended	ended	ended	ended	ended	ended				ended	ended	ended	ended	ended	ended
31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14				31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
-	-	-	-	(1.89)	(1.89)	1			247.03	246.92	186.97	919.92	269.55	332.65
0.75	75.43	-	76.18	45.49	45.49		b		10.40	20.24	16.42	38.53	43.57	53.83
0.75	75.43	-	76.18	43.60	43.60			Total	257.43	267.16	203.39	958.45	313.12	386.48
						2		Expenditure						
1.35	4.58	4.16	8.45	7.13	9.37		а		44.02	38.26	33.13	111.70	94.85	136.07
-	-						b		5.21	4.30	11.08	14.03	26.54	35.17
0.30	0.29	0.30	0.88	0.88	1.17		С	Depreciation & Amortisation	11.25	11.36	12.51	33.73	37.32	49.97
1.65	4.87	4.46	9.33	0.04	10.54			Tatal	CO 40	53.92	56.72	159.46	450 74	004.04
1.65	4.87	4.40	9.33	8.01	10.54			Total Profit from Operations before Other	60.48	53.92	56.72	159.40	158.71	221.21
(0.90)	70.56	(4.46)	66.85	35.59	33.06	3		Income, Interest and Exceptional	196.95	213.24	146.67	798.99	154.41	165.27
(0.30)	70.50	(4.40)	00.05	33.33	55.00	3		Items (1-2)	130.33	213.24	140.07	130.33	134.41	105.27
-	-	-	-	-	-	4		Other Income	-	-	-	-	-	-
								Profit before Interest and Exceptional						
(0.90)	70.56	(4.46)	66.85	35.59	33.06	5		Items (3+4)	196.95	213.24	146.67	798.99	154.41	165.27
-	-	-	-	-	-	6		Interest	0.84	1.22	1.31	4.00	4.76	6.21
(0.90)	70.56	(4.46)	66.85	35.59	33.06	7		Profit after Interest but before	196.11	212.02	145.36	794.99	149.65	159.06
(0.90)	70.50	(4.40)	00.05	35.59	33.00			Exceptional Items (5-6)	190.11	212.02	145.50	794.99	149.05	159.00
	-			-	-	8		Exceptional items						-
								Prior Years Tax Adjustment						
0.01	-	-	0.01	4.96	4.96			on completion of assessment	0.01	(1.39)	-	(1.38)	4.96	5.95
(0.89)	70.56	(4.46)	66.86	40.55	38.02	9		Profit (+)/ Loss (-) from Ordinary	196.12	210.63	145.36	793.61	154.61	165.01
(*****								Activities before tax (7+8)						
-						10		Tax expense	(00.00)	(74.40)	(00.00)	(252.00)	(00.00)	(24.20)
-		-	-	-	-		a		(68.00) -	(71.10)	(26.33)	(253.00)	(26.33)	(31.20)
- 0.01		-	- 0.01	-			b c		-	-	(0.05) (6.66)	(0.11) -	(0.17)	(0.20) (21.93)
0.01	-	-	0.01	-	-		C	Net Profit (+)/ Loss (-) from Ordinary	-	-	(0.00)	-	(17.64)	(21.93)
(0.88)	70.56	(4.46)	66.87	40.55	38.02	11		Activities after Tax (9-10)	128.12	139.53	112.32	540.50	110.47	111.68
						12		Extraordinary Item	-	-	_	_	-	
						12		Net Profit(+)/ Loss(-) for the period					-	
(0.88)	70.56	(4.46)	66.87	40.55	38.02	13		(11-12) before adjustment for Minority	128.12	139.53	112.32	540.50	110.47	111.68
(0.00)	10.00	(4.40)	00.01	40.00	00.02			Interest	120.12	100.00	112.02	040.00		
								Add / (Less) : Share of (Profit)/Loss						
						14		Transferred to Minority Interest	(33.54)	(37.35)	(30.36)	(142.56)	(29.49)	(30.46)
(0.88)	70.56	(4.46)	66.87	40.55	38.02	15		Profit / (Loss) for the Year	94.58	102.18	81.96	397.94	80.98	81.22
(,		. ,				-		Paid-up Capital (Face Value Rs.						-
580.32	580.32	580.32	580.32	580.32	580.32	16		10.00)	577.56	577.56	577.56	577.56	577.56	577.56
								Reserve excluding Revaluation						
n.a.	n.a.	n.a.	n.a.	n.a.	1,037.30	17		Reserves as per balance sheet of	n.a.	n.a.	n.a.	n.a.	n.a.	970.14
					,			previous accounting year						
						18		Earnings Per Share (EPS)						
								Basic and diluted EPS before						
(0.02)	1.22	(0.08)	1.15	0.70	0.66		а	Extraordinary items for the period, for	1.64	1.77	1.42	6.89	1.40	1.41
(0.02)	1.22	(0.00)	1.15	0.70	0.00		a	the year to date and for the previous	1.04	1.77	1.42	0.03	1.40	1.41
								year (not annualized)						
								Basic and diluted EPS after						
								Extraordinary items for the period, for						
(0.02)	1.22	(0.08)	1.15	0.70	0.66		b	the year to date and for the previous	1.64	1.77	1.42	6.89	1.40	1.41
							1	year (not to be annualized)						

		Audited	<ul> <li>Standalone</li> </ul>			PAR					Aud	ited - Consoli	dated	
3 months	3 months	3 months	9 months	9 months	12 months	Α		PARTICULARS OF SHAREHOLDINGS	3 months	3 months	3 months	9 months	9 months	12 months
ended	ended	ended	ended	ended	ended				ended	ended	ended	ended	ended	ended
31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14				31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
						19		Public Shareholding						
1,638,301	1,638,301	1,638,301	1,638,301	1,638,301	1,638,301	19		- 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
20.25	20.25	20.25	20.23	20.25	20.25			Promoter and Promoter Group	20.33	20.33	20.33	20.33	20.35	20.33
						20		Shareholding						
							_	Pledged / Encumbered						
-	-			-	-		a	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						
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)						
71.77	71.77	71.77	71.77	71.77	71.77			Percentage of Shares (as a % to total	71.61	71.61	71.61	71.61	71.61	71.61
/1.//	11.11	11.77	11.77	/1.//	11.11			share capital of the company)	71.01	71.01	71.01	71.01	71.01	71.01
							Ac	dditional Financial Information						
		Audited	- Standalone					(All Rs. In lakhs)			Audited - C	Consolidated		
3 months	3 months	Audited 3 months	- Standalone 9 months	9 months	12 months			(All Rs. In lakhs)	3 months	3 months	Audited - C 3 months	Consolidated 9 <i>months</i>	9 months	12 months
3 months ended	3 months ended			9 months ended	12 months ended			(All Rs. In lakhs)	3 months ended	3 months ended			9 months ended	12 months ended
		3 months	9 months					(All Rs. In lakhs)			3 months	9 months		
ended	ended	3 months ended	9 months ended	ended	ended			(All Rs. In lakhs) Details of Income from Operations	ended	ended	3 months ended	9 months ended	ended	ended
ended	ended	3 months ended	9 months ended	ended	ended				ended 31-Dec-14	ended	3 months ended 31-Dec-13	9 months ended 31-Dec-14	ended 31-Dec-13	ended 31-Mar-14
ended	ended	3 months ended	9 months ended	ended	ended	1		Details of Income from Operations	ended	ended	3 months ended	9 months ended	ended	ended
ended	ended 30-Sep-14 -	3 months ended	9 months ended 31-Dec-14	ended 31-Dec-13 -	ended 31-Mar-14 -			Details of Income from Operations Short Term Profit / (Loss) on Sale of	ended 31-Dec-14 0.02	ended 30-Sep-14 -	3 months ended 31-Dec-13 3.74	9 months ended 31-Dec-14 11.16	ended 31-Dec-13 (8.27)	ended 31-Mar-14 (9.22)
ended	ended	3 months ended	9 months ended	ended	ended 31-Mar-14 -	1		Details of Income from Operations Short Term Profit / (Loss) on Sale of Shares	ended 31-Dec-14	ended	3 months ended 31-Dec-13	9 months ended 31-Dec-14	ended 31-Dec-13	ended 31-Mar-14
ended	ended 30-Sep-14 -	3 months ended	9 months ended 31-Dec-14	ended 31-Dec-13 -	ended 31-Mar-14 -	2		Details of Income from Operations Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of	ended 31-Dec-14 0.02 0.01	ended 30-Sep-14 - -	3 months ended 31-Dec-13 3.74 0.20	9 months ended 31-Dec-14 11.16 13.67	ended 31-Dec-13 (8.27) (13.86)	ended 31-Mar-14 (9.22) (16.20)
ended	ended 30-Sep-14 -	3 months ended	9 months ended 31-Dec-14	ended 31-Dec-13 -	ended 31-Mar-14 -			Details of Income from Operations Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares Income from Broking, Trading and	ended 31-Dec-14 0.02	ended 30-Sep-14 -	3 months ended 31-Dec-13 3.74	9 months ended 31-Dec-14 11.16	ended 31-Dec-13 (8.27)	ended 31-Mar-14 (9.22)
ended	ended 30-Sep-14 -	3 months ended	9 months ended 31-Dec-14	ended 31-Dec-13 - (1.89) -	ended 31-Mar-14 - (1.89)	2		Details of Income from Operations Short Term Profit / (Loss) on Sale of Shares Long Term Profit / (Loss) on Sale of Shares	ended 31-Dec-14 0.02 0.01 247.00	ended 30-Sep-14 - - 246.92	3 months ended 31-Dec-13 3.74 0.20	9 months ended 31-Dec-14 11.16 13.67 895.09	ended 31-Dec-13 (8.27) (13.86)	ended 31-Mar-14 (9.22) (16.20)
ended 31-Dec-14 - -	ended 30-Sep-14 - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 -	ended 31-Dec-13 -	ended 31-Mar-14 - (1.89)	2		Details of Income from Operations 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 31-Dec-14 0.02 0.01	ended 30-Sep-14 - -	3 months ended 31-Dec-13 3.74 0.20 183.03	9 months ended 31-Dec-14 11.16 13.67	ended 31-Dec-13 (8.27) (13.86) 291.68	ended 31-Mar-14 (9.22) (16.20) 358.07
ended 31-Dec-14 - -	ended 30-Sep-14 - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 -	ended 31-Dec-13 - (1.89) -	ended 31-Mar-14 - (1.89)	2		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00	ended 30-Sep-14 - - 246.92	3 months ended 31-Dec-13 3.74 0.20 183.03	9 months ended 31-Dec-14 11.16 13.67 895.09	ended 31-Dec-13 (8.27) (13.86) 291.68	ended 31-Mar-14 (9.22) (16.20) 358.07
ended 31-Dec-14 - -	ended 30-Sep-14 - - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 - -	ended 31-Dec-13 - (1.89) - (1.89)	ended 31-Mar-14 - (1.89) (1.89)	2		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03	ended 30-Sep-14 - - 246.92 246.92	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65
ended 31-Dec-14 - - -	ended 30-Sep-14 - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 -	ended 31-Dec-13 - (1.89) - (1.89) - 43.52	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03 4.16	ended 30-Sep-14 - 246.92 246.92 14.05	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 19.34	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 
ended 31-Dec-14 - - - - -	ended 30-Sep-14 - - - - 74.68 -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 - - - 74.68	ended 31-Dec-13 - (1.89) - (1.89)	ended 31-Mar-14 - (1.89) (1.89)	2 3 1 2		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03 4.16 5.33	ended 30-Sep-14 - - 246.92 246.92 246.92 - 14.05 5.32	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 19.34 15.96	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65
ended 31-Dec-14 - - -	ended 30-Sep-14 - - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 - -	ended 31-Dec-13 - (1.89) - (1.89) - (1.89) - 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03 4.16 5.33 0.75	ended 30-Sep-14 - - 246.92 246.92 246.92 - 14.05 5.32 0.75	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 -	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 19.34 15.96 1.50	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 -	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	3 months ended 31-Dec-13 - -	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
ended 31-Dec-14 - - - - -	ended 30-Sep-14 - - - - 74.68 -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 - - - 74.68	ended 31-Dec-13 - (1.89) - (1.89) - (1.89) - 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03 4.16 5.33 0.75	ended 30-Sep-14 - - 246.92 246.92 246.92 - 14.05 5.32 0.75	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 -	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 19.34 15.96 1.50	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 -	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02
ended 31-Dec-14 - - - - - - - - - - - 0.75	ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	3 months ended 31-Dec-13	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 Other Income Total 3 months	ended 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
ended 31-Dec-14 - - - - 0.75 - 0.75 B	ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	3 months ended 31-Dec-13 - - - RS	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 Other Income Total <u>3 months</u> ended	ended 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 30-Sep-14 - - - - - - - - - - - - - - - - - -	3 months ended 31-Dec-13 - - - RS	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 Other Income Total 3 months	ended 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 30-Sep-14 - - - - - - - 0.75 75.43 PARTICULA S COMPLAINT s)	3 months ended 31-Dec-13 - - - RS S	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 Other Income Total <u>3 months ended 31-Dec-14</u>	ended 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
ended 31-Dec-14 - - - - 0.75 - 0.75 B INVESTORS (in Number Pending at 1	ended 30-Sep-14 - - - - - - - - - - - - -	3 months ended 31-Dec-13 - - - - - - - - - - - - - - - - - -	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 31-Dec-14 0	ended 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81
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ended 31-Dec-14 - - - - 0.75 - 0.75 B INVESTORS (in Number Pending at 1 Received dt Disposed of	ended 30-Sep-14 - - - - - - - - - - - - -	3 months ended 31-Dec-13 - - - - RS S S S of the quart ter quarter	9 months ended 31-Dec-14 - - - - - - - - - - - - - - - - - -	ended 31-Dec-13 (1.89) - (1.89) 43.52 1.97	ended 31-Mar-14 - (1.89) (1.89) 	2 3 1 2 3		Details of Income from Operations 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 31-Dec-14 0	ended 31-Dec-14 0.02 0.01 247.00 247.03 	ended 30-Sep-14 - - 246.92 246.92 246.92 - - - 5.32 0.75 0.12	3 months ended 31-Dec-13 3.74 0.20 183.03 186.97 9.29 5.43 - 1.70	9 months ended 31-Dec-14 11.16 13.67 895.09 919.92 	ended 31-Dec-13 (8.27) (13.86) 291.68 269.55 21.50 19.01 - 3.06	ended 31-Mar-14 (9.22) (16.20) 358.07 332.65 24.00 25.02 4.81

es:								
Previous year's figures have be	en regrouped and recast who	erever necessary.						
All activities of the company an		o Capital Markets,	hence					
segmental reporting is not app	blicable.							
		-						
Quarterly results are not indica	tive of full year's performanc	e.						
The Statement of Assets and Liabil	litics of the Company are as i							
The Statement of Assets and Liabi	intes of the company are as	ollows :						
	Audited - Star	dalana		Audited - Co	ncolidated			
		12 months		9 months	12 months			
	ended	ended		ended	ended			
	31-Dec-14	31-Mar-14		31-Dec-14	31-Mar-14			
	0.20011	<b>.</b>	EQUITY & LIABILITIES	0.2001.	Crimar rr			
			Shareholders' Funds					
	580.32	580.32	Share Capital	577.56	577.56			
	1,104.18	1,037.30	Reserves & Surplus	1,368.08	970.14			
			· ·					
	1,684.50	1,617.62	Sub Total - Shareholders' Fund	1,945.64	1,547.70			
			Minority Interest	681.12	538.56			
			Non Current Liabilities					
	3.99	3.99	Deferred Tax Liabilities	3.99	3.99			
	3.99	3.99	Sub Total - Non Current Liabilities	3.99	3.99			
			Current Liabilities					
	16.88	13.07	Short-term borrowings	41.69	153.62			
	0.35	0.40	Trade Payable	111.03	9.65			
	3.64	2.12	Other current liabilities	7.35	6.65			
	20.97	72.54 88.13	Short Term Provisions	250.00 410.07	115.15 285.07			
	20.87	88.13	Sub Total - Current Liabilities	410.07	285.07			
	1.709.36	1,709.74	TOTAL EQUITY & LIABILITIES	3,040.82	2,375.32			
	1,709.38	1,709.74		3,040.82	2,375.32			
			ASSETS					
			ASSEIS					
			Non Current Assets					
	16.41	16.72	Fixed Assets	392.15	421.15			
	10.41	10.12	Goodwiil on Consolidation	163.34	163.34			
	1,688.45	1,688.45	Non Current Investments	70.75	119.30			
	1,000.40	1,000.40	Deferred Tax Asset	-	. 10.00			
	0.49	1.06	Other Non Current Loans & Advance		289.56			
	0.40		Other Non Current Assets	0.57	1.32			
	1,705.35	1,706.23	Sub Total - Non Current Assets	852.65	994.67			
		,						
			Current Assets					
			Inventories	1,726.03	1,023.35			
			Trade Receivables	170.08	9.31			
	3.14	3.05	Cash and Cash equivalents	238.23	304.27	For Axis Cap	ital Markets (	India) Ltd.
	0.47	0.46	Short Term Loans & Advances	24.52	32.06			
	0.40	-	Other current assets	29.31	11.66			
	4.01	3.51	Sub Total - Current Assets	2,188.17	1,380.65			
	1,709.36	1,709.74	TOTAL ASSETS	3,040.82	2,375.32	Dipan Mehta		
						Director		