

PART I														
Audited - Standalone					(All Rs. In lakhs except EPS)					Audited - Consolidated				
3 months ended	3 months ended	3 months ended	12 months ended	12 months ended				3 months ended	3 months ended	3 months ended	12 months ended	12 months ended		
31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14				31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14		
-	-	-	-	(1.89)	1	a	Income from Operations	204.81	247.03	63.10	1,124.73	332.65		
9.60	-	-	84.28	43.52		b	Other Operating Income	2.16	4.32	4.25	23.23	28.81		
9.60	-	-	84.28	41.63			Total	206.97	251.35	67.35	1,147.96	361.46		
						2	Expenditure							
2.62	1.35	2.24	11.07	9.37		a	Administration Charges	51.07	44.02	41.22	162.77	136.07		
-	-	-	-	-		b	Employee Costs	4.62	5.21	8.63	18.65	35.17		
0.29	0.30	0.29	1.17	1.17		c	Depreciation & Amortisation	13.75	11.25	12.65	47.48	49.97		
							Total	69.44	60.48	62.50	228.90	221.21		
6.69	(1.65)	(2.53)	72.04	31.09	3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	137.53	190.87	4.85	919.06	140.25		
0.75	0.75	-	2.25	1.97	4		Other Income	7.63	6.08	6.01	24.34	25.02		
7.44	(0.90)	(2.53)	74.29	33.06	5		Profit before Interest and Exceptional Items (3+4)	145.16	196.95	10.86	943.40	165.27		
-	-	-	-	-	6		Interest	1.01	0.84	1.45	5.01	6.21		
7.44	(0.90)	(2.53)	74.29	33.06	7		Profit after Interest but before Exceptional Items (5-6)	144.15	196.11	9.41	938.39	159.06		
					8		Exceptional items							
(0.47)	0.01	-	(0.46)	4.96			Prior Years Tax Adjustment on completion of assessment	(0.47)	0.01	0.99	(1.85)	5.95		
6.97	(0.89)	(2.53)	73.83	38.02	9		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	143.68	196.12	10.40	936.54	165.01		
					10		Tax expense							
						a	Current	(22.00)	(68.00)	(4.87)	(275.00)	(31.20)		
						b	STT	(0.02)	-	(0.03)	(0.13)	(0.20)		
						c	Deferred	0.01	-	(4.29)	0.01	(21.93)		
6.97	(0.88)	(2.53)	73.84	38.02	11		Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	121.67	128.12	1.21	661.42	111.68		
					12		Extraordinary Item	-	-	-	-	-		
6.97	(0.88)	(2.53)	73.84	38.02	13		Net Profit(+)/ Loss(-) for the period (11-12) before adjustment for Minority Interest	121.67	128.12	1.21	661.42	111.68		
					14		Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(29.62)	(33.54)	(0.97)	(172.18)	(30.46)		
6.97	(0.88)	(2.53)	73.84	38.02	15		Profit / (Loss) for the Year	92.05	94.58	0.24	489.24	81.22		
580.32	580.32	580.32	580.32	580.32	16		Paid-up Capital (Face Value Rs. 10.00)	580.32	577.56	577.56	580.32	577.56		
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.	970.14		
					18		Earnings Per Share (EPS)							
0.12	(0.02)	(0.04)	1.27	0.66		a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	1.59	1.64	0.00	8.43	1.41		
0.12	(0.02)	(0.04)	1.27	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)	1.59	1.64	0.00	8.43	1.41		

Audited - Standalone					PART II		Audited - Consolidated				
3 months ended	3 months ended	3 months ended	12 months ended	12 months ended	A	PARTICULARS OF SHAREHOLDINGS	3 months ended	3 months ended	3 months ended	12 months ended	12 months ended
31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14			31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
					19	Public Shareholding					
1,665,900	1,638,301	1,638,301	1,665,900	1,638,301		- Number of Shares	1,665,900	1,639,802	1,639,802	1,639,802	1,639,802
28.71	28.23	28.23	28.71	28.23		- Percentage	28.71	28.39	28.39	28.26	28.39
					20	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					
4,137,300	4,164,899	4,164,899	4,137,300	4,164,899		No. of Shares	4,137,300	4,135,798	4,135,798	4,163,398	4,135,798
100.00	100.00	100.00	100.00	100.00		Percentage of Shares (as a % to total promoter and promoter group holding)	100.00	100.00	100.00	100.00	100.00
71.29	71.77	71.77	71.29	71.77		Percentage of Shares (as a % to total share capital of the company)	71.29	71.61	71.61	71.74	71.61
Additional Financial Information											
Audited - Standalone						(All Rs. In lakhs)	Audited - Consolidated				
3 months ended	3 months ended	3 months ended	12 months ended	12 months ended			3 months ended	3 months ended	3 months ended	12 months ended	12 months ended
31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14			31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
						Details of Income from Operations					
-	-	-	-	-	1	Short Term Profit / (Loss) on Sale of Shares	-	0.02	(0.95)	11.16	(9.22)
-	-	-	-	(1.89)	2	Long Term Profit / (Loss) on Sale of Shares	16.36	0.01	(2.34)	30.03	(16.20)
-	-	-	-	-	3	Income from Broking, Trading and Portfolio Management Fees	188.45	247.00	66.39	1,083.54	358.07
-	-	-	-	(1.89)		Total	204.81	247.03	63.10	1,124.73	332.65
						Details of Other Operative Income					
-	-	-	74.68	43.52	1	Dividend Income	1.97	4.16	2.50	21.31	24.00
9.60	-	-	9.60	-	4	Research Fees	-	-	-	-	-
-	-	-	-	-	5	Other Income	0.19	0.16	1.75	1.92	4.81
9.60	-	-	84.28	43.52		Total	2.16	4.32	4.25	23.23	28.81
						Details of Other Income					
-	-	-	-	1.97	2	Interest Income	6.13	5.33	6.01	22.09	25.02
0.75	0.75	-	2.25	-	3	Rent Income	1.50	0.75	-	2.25	-
0.75	0.75	-	2.25	1.97		Total	7.63	6.08	6.01	24.34	25.02
B											
PARTICULARS						3 months ended					
INVESTORS COMPLAINTS						31-Mar-15					
(in Numbers)											
Pending at the beginning of the quarter						0					
Received during the quarter						0					
Disposed off during the quarter						0					
Pending at the end of the quarter						0					

