

PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2014

PARTICULARS	UNAUDITED			AUDITED
	3 Months Ended			Year Ended
	6/30/2014	3/31/2014	6/30/2013	3/31/2014
REVENUES				
Revenue from Operations	16.40	17.91	14.95	62.76
Other Income	-	-	-	-
TOTAL REVENUE(I+II)	16.40	17.91	14.95	62.76
EXPENSES:				
Employee Benefit Expenses	4.51	4.35	4.73	17.78
Other Expenses	5.43	8.33	5.25	24.73
TOTAL EXPENSES	9.94	12.68	9.98	42.51
PROFIT BEFORE TAX (III-IV)	6.46	5.23	4.97	20.25
TAX EXPENSE				
Current Tax	1.99	1.61	1.54	6.27
Earlier Year's Tax	-	-	-	-
Deferred Tax	-	-	-	-
PROFIT (LOSS) FOR THE PERIOD (V-VI)	4.47	3.62	3.43	13.98
PAID UP CAPITAL	550.00	550.00	550.00	550.00
Reserves Excluding Revaluation Reserves	-	-	-	173.64
Earning Per Share				
Basic	0.08	0.07	0.06	0.25
Diluted	0.08	0.07	0.06	0.25

PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014

A. PARTICULARS OF SHAREHOLDING	UNAUDITED			AUDITED
	3 Months Ended			Year Ended
	6/30/2014	3/31/2014	6/30/2013	3/31/2014
Public shareholding				
- Number of shares	2938800	2938800	2938800	2938800
- Percentage of shareholding	53.43%	53.43%	53.43%	53.43%
Promoters and promoter group Shareholding				
Pledged / Encumbered				
No. of Shares	-	-	-	-
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	0.00%	0.00%	0.00%	0.00%
Percentage of Shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
Non-Encumbered :				
- Number of shares	2561200	2561200	2561200	2561200
- Percentage of shares	100.00%	100.00%	100.00%	100.00%
(as a % of the total shareholding of promoter & promoter group)				
- Percentage of shares	46.57%	46.57%	46.57%	46.57%
(as a % of the total share capital of the Company)				

B. INVESTOR COMPLAINTS	3 months ended 30/06/2014
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed off during the quarter	-
Remaining complaints at the end of the quarter	-

NOTES:

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 4th Aug' 2014.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30.06.2014.
- 3) Previous year's figures have been re-grouped /re-arranged where ever necessary.
- 4) Segment-wise particulars are not furnished as the company has only one segment namely 'Financing'.

Place Kolkata
Date : 04/08/2014

By Order of the Board
Sd-
GYAN SWAROOP GARG
Director

