

**PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE'2015**

PARTICULARS	UNAUDITED			AUDITED
	3 Months Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
<b>REVENUES</b>				
Revenue from Operations	20.05	14.91	16.40	63.36
Other Income	-	-	-	0.20
<b>TOTAL REVENUE(I+II)</b>	<b>20.05</b>	<b>14.91</b>	<b>16.40</b>	<b>63.56</b>
<b>EXPENSES:</b>				
Employee Benefit Expenses	4.70	4.46	4.51	18.17
Other Expenses	7.88	4.79	5.43	20.52
<b>TOTAL EXPENSES</b>	<b>12.58</b>	<b>9.25</b>	<b>9.94</b>	<b>38.69</b>
<b>PROFIT BEFORE TAX (III-IV)</b>	<b>7.47</b>	<b>5.66</b>	<b>6.46</b>	<b>24.87</b>
<b>TAX EXPENSE</b>				
Current Tax	2.31	1.69	1.99	7.70
Earlier Year's Tax	-	-	-	-
Deferred Tax	-	-	-	-
<b>PROFIT (LOSS) FOR THE PERIOD (V-VI)</b>	<b>5.16</b>	<b>3.97</b>	<b>4.47</b>	<b>17.17</b>
<b>PAID UP CAPITAL</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>
Reserves Excluding Revaluation Reserves	-	-	-	190.81
Earning Per Share				
Basic	0.09	0.07	0.08	0.31
Diluted	0.09	0.07	0.08	0.31

**PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015**

A. PARTICULARS OF SHAREHOLDING	UNAUDITED			AUDITED
	3 Months Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
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)	-	-	-	-
Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
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 30/06/2015
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 approved by the Board of Directors in its meeting held on 14th August'2015.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30.06.2015.
- 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 : 14/08/2015



By Order of the Board  
Sd-  
GYAN SWAROOP GARG  
Director