

PART I - STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016
(Rs. in lacs except per share data)

| PARTICULARS | UNAUDITED | | | AUDITED |
|--|----------------|---------------|---------------|---------------|
| | 3 Months Ended | | | Year Ended |
| | 30-06-2016 | 31-03-2016 | 30-06-2015 | 31-03-2016 |
| REVENUES | | | | |
| Revenue from Operations | 21.13 | 5.06 | 20.05 | 65.28 |
| Other Income | - | 0.53 | - | 0.53 |
| TOTAL REVENUE(I+II) | 21.13 | 5.59 | 20.05 | 65.81 |
| EXPENSES: | | | | |
| Employee Benefit Expenses | 4.17 | 1.79 | 4.70 | 16.42 |
| Other Expenses | 6.86 | 3.05 | 7.88 | 22.55 |
| TOTAL EXPENSES | 11.03 | 4.84 | 12.58 | 38.97 |
| PROFIT BEFORE TAX (III-IV) | 10.10 | 0.75 | 7.47 | 26.84 |
| TAX EXPENSE | | | | |
| Current Tax | 3.12 | 0.23 | 2.31 | 8.43 |
| Earlier Year's Tax | - | 0.16 | - | 0.49 |
| Deferred Tax | - | - | - | - |
| PROFIT (LOSS) FOR THE PERIOD (V-VI) | 6.98 | 0.36 | 5.16 | 17.92 |
| PAID UP CAPITAL | 550.00 | 550.00 | 550.00 | 550.00 |
| Reserves Excluding Revaluation Reserves | - | - | - | 208.74 |
| Earning Per Share | | | | |
| Basic | 0.13 | 0.01 | 0.09 | 0.33 |
| Diluted | 0.13 | 0.01 | 0.09 | 0.33 |

NOTES:

- 1) The above results were approved by the Board of Directors in its meeting held on 13th August, 2016.
- 2) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30.06.2016.
- 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'.
- 5) Opinion expressed by the Auditors on the above audited financials is Un Modified.

Place Kolkata
 Date : 13/08/2016

By Order of the Board
 Sd-
GYAN SWAROOP GARG
 Managing Director

