

Regd. Office: 10- A, Under Hill Lane, Civil Lines, Delhi - 110 054 ♦ Phones: 2393 7870, 2393 0655 ♦ Telefax: 2392 4241 CIN: L67120DL1992PLC047890 EMAIL ID: mymoney@vsnl.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th June, 2015

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter			Year ended 31/03/2015
		Ended on 30/06/2015 31/03/2015 30/06/2014		30/06/2014	- 31/03/2013
		UNAUDITED		UNAUDITED	AUDITED
1.	Income from operation a) Net Sales/Income from operations b) Other operating Income	15.22 Nil	11.92 Nil	17.68 Nil	83.70 Nil
	Total Income from operations	15.22	11.92	17.68	83.70
2	Expenditure				
2	a) Employees Benefit Expenses	8.75	11.05	6.98	36.16
	b) Depreciation	0.97	1.95	0.71	4.5
	c) Other Expenditure	6.24	3.62	7.55	38.6
	Total Expenses	15.96	16.62	15.24	79.3
3	Profit/(loss) from operation before other Income, Finance costs and Exception Items (1-2)	(0.74)	(4.70)	2.44	4.3
,		2.81	5.05	1.15	9.8
4	Other Income Profit/(loss) from ordinary activities before finance	2.07		3.59	14.1
5	costs but before Exception Items (3+4)				
0		1.15	2.22	1.21	5.9
6	Finance Costs Profit/(loss) from ordinary activities after finance	0.92			
7	costs but before Exception Items (5-6)				
8	Exception Items	Nil	Nil	Nil	Nil
9	Profit/(loss) from ordinary activities before Tax (7+8)	0.92			
10	Tax Expenses	0.25	Nil	0.75	1
11	Net Profit/(loss) from ordinary	0.67	(1.87)	1.63	5.6
	Activities after Tax (9-10)	Nil	Nil	Nil	Nil
12 13	Extraordinary Item (net of Tax Expenses) Net Profit/(loss) for the period (11-12)	0.67		109 D 300	8-08000
14	Paid up Equity shares Capital	1,000.03	1,000.03	1,000.03	1,000.0
15	(Face Value of Rs. 10/- per share) Reserves excluding revaluation reserve (As per	Nil	Nil	Nil	50.8
16	Balance Sheet of previous accounting year) Earning per shares (before extraordinary items)				
10	(Face value of Rs. 10/- each)				574.000
	Basic	0.007	A COUNTY OF THE PARTY OF THE PA	for the second s	5.1
	Diluted	0.007	(0.018	0.01	0.0
17	The state of the s				
	Basic	0.007	(0.018	0.016	0.0
	Diluted	0.007			

FOR MY MONEY

Mumbai Off.:

5th Floor, Gopal Mansion, Cinema Road (Behind Metro Cinema), Dhobi Talao, Mumbai - 400 020 Phone: +91-22-2201 3996

A. PARTICULARS OF SHAREHOLDINGS				
1. Public Shareholding	4538400	4538400	4538400	4538400
-Number of shares	Manager and the second		45.383	45.383
-Percentage of Shareholding	45.383	45.383	45.303	45.363
Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
-Number of shares	Nil	Nil	Nil	Nil
-Percentage of Shares	Nil	Nil	Nil	Nil
(as a % of the total shareholding of Promoter and				
Promoter group)				
- Percentage of shares (as a % of the total share	Nil	Nil	Nil	Nil
capital of the company				
b) Non-Encumbered -Number of shares	5461900	5461900	5461900	5461900
	100	100	100	100
-Percentage of Shares	100	100	100	
(as a % of the total shareholding of Promoter and				
Promoter group)	E4 C47	54.617	54.617	54.617
- Percentage of shares (as a % of the total share	54.617	54.017	34.017	34.017
capital of the company				

Notes:

There are no reportable segment in terms of Accounting Standard AS-17 "Segment Reporting".

Status of Investors Grievance for the guarter ended 30th June, 2015

Opening Balance	Grievances Received	Resolved	Pending
Nil	Nil	Nil	Nil

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- The above unaudited results for the first quarter ended 30.06.2015 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 14.08.2015. The Statutory Auditors have conducted a Limited review of the above results in terms of clause 41 of the Listing Agreement.
- Members are requested to kindly provide their email ids and update their addresses.

Place : Delhi

Dated: 14/08/2015

By order of the Board of Directors

Sanjai Seth (Whole Time Director) DIN: 00350518

> Add.: 10-A, UnderHill Lane Civil Lines, Delhi-110054