

PART - 1						(Rs in Lacs)	
	Quarter ended 31-Mar-15 (Audited)	Quarter ended 31-Dec-14 (Unaudited)	Quarter ended 31-Mar-14 (Audited)	Year ended 31-Mar-15 (Audited)	Year ended 31-Mar-14 (Audited)	As at 31-Mar-15 (Audited)	As at 31-Mar-14 (Audited)
1	Income from operations (a) Net Sale/Income from Operations (b) Other Operating Income Total Income from operations	5,699.31 0.94 5,700.25	2,819.56 1.30 2,820.86	3,409.97 - 3,409.97	11,933.46 18.90 11,952.36	19,080.51 11.80 19,092.31	1,048.21 7,293.31 6,973.70
2	Expenses (a) Purchase of Shares and Securities (b) (Increase)/Decrease in stock in trade (c) Employee benefits expense (d) Depreciation and amortisation expenses (e) Other expenditure Total expenses	5,860.88 (353.12) 13.78 (0.23) 9.79 5,531.10	2,530.89 104.30 14.54 1.36 5.47 2,656.56	2,967.13 775.10 10.29 0.81 10.43 3,261.25	11,649.43 (549.27) 50.98 3.47 36.02 11,190.63	18,465.76 (74.86) 44.87 3.51 33.09 18,472.37	6.49 184.08 26.25 8,238.73
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	169.15	164.30	148.72	661.73	619.94	17.67
4	Other Income	0.01	-	-	0.01	0.30	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	169.16	164.30	148.72	661.74	620.24	-
6	Finance costs	169.16	164.30	146.21	661.74	620.24	-
7	Profit/(Loss) from ordinary activities after finance costs and exceptional items (5-6)	169.16	164.30	146.21	661.74	620.24	-
8	Exceptional items-Expenditure/(Income)	169.16	164.30	146.21	661.74	620.24	-
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	169.16	164.30	146.21	661.74	620.24	-
10	Tax expense Provision for Deferred Tax	31.00	29.03	29.51	115.00	112.01	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	138.16	135.27	116.70	546.74	508.23	-
12	Extraordinary items	138.16	135.27	116.70	546.74	508.23	-
13	Net Profit/(Loss) for the year/period (11-12)	138.16	135.27	116.70	546.74	508.23	-
14	Paid up Equity Share Capital (face value Rs.10 per share)	1,048.21	1,048.21	1,048.21	1,048.21	1,048.21	8,606.63
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	7,339.31	6,973.70	-
16	Earnings per Share (before extraordinary items - not annualised)	1.32	1.29	1.11	5.22	4.85	-
17	(a) Basic (b) Diluted (c) Basic (d) Diluted	1.32 1.32 1.32 1.32	1.29 1.29 1.29 1.29	1.11 1.11 1.11 1.11	5.22 5.22 5.22 5.22	4.85 4.85 4.85 4.85	- - - - - - - -
PART - 2							
A PARTICULARS OF SHAREHOLDING							
1	Public Share holding - Number of Shares - Percentage of Shareholding Promoters and promoter group shareholding	3,811,274 36.36	3,885,829 37.07	3,971,632 37.89	3,811,274 36.36	3,971,632 37.89	
2	a) Pledged/encumbered - Number of Shares - Percentage of Shareholding (as %of the total shareholding of promoters/group)	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	
	- Percentage of Shareholding (as a %of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	
	b) Non-Pledged/Encumbered - Number of shares - Percentage of Shareholding (as %of shares (as a %of the total shareholding of promoters/group)	6,670,855 100.00	6,596,300 100.00	6,510,497 100.00	6,670,855 100.00	6,510,497 100.00	
	- Percentage of Shareholding (as a %of the total share capital of the company)	63.64	62.93	62.11	63.64	62.11	
Notes :							
1 As the company's business activity falls within a single primary business segment viz "Investments", the disclosure requirements of Accounting Standards (AS-17) "Segment Reporting" is not applicable.							
2 The Board of Directors has recommended a dividend of Rs 1.50 per equity share of the 10/- each subject to the approval of the shareholders at the ensuing Annual General Meeting of the Company.							
3 Figures for the quarter ended 31 March 2015 and 31 March 2014 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant year.							
4 The above results as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 23rd June, 2015							
5 Previous period/year figures have been regrouped/rearranged wherever necessary.							

Audited Statement of Assets and Liabilities as at 31st March, 2015  
 (Rs in Lacs)

EQUITY AND LIABILITIES		As at 31-Mar-15 (Audited)	As at 31-Mar-14 (Audited)
Shareholder's Funds		1,048.21	1,048.21
Share Capital		7,293.31	6,973.70
Reserves and Surplus			
Non-Current Liabilities			
Long term provisions		7.92	6.49
Current Liabilities			
Other current liabilities		31.72	184.08
Short-term provisions		189.47	26.25
TOTAL		8,606.63	8,238.73
ASSETS			
Non-current assets			
Fixed assets			
(i) Tangible assets		28.71	17.67
(ii) Intangible Asset		1.05	-
Non-current investments		1,042.32	1,042.32
Long term loans and advances		1,138.66	1,129.92
Current assets			
Current investments		6,333.21	5,773.94
Inventories		2.43	2.43
Trade receivables		27.72	22.01
Cash and Bank Balances		1.03	1.07
Short-term loans and advances		43.93	28.06
Other current assets			
TOTAL		8,606.63	8,238.73
B INVESTOR COMPLAINTS			
Pending at the beginning of the quarter		-	-
Received during the quarter		13	12
Disposed of during the quarter		13	12
Remaining unresolved at the end of the quarter		-	-