

NALWA SONS INVESTMENTS LIMITED

Regd. Office: 28, Najafgarh Road, Moti Nagar, Industrial Area, New Delhi - 110015

Corporate Office : Jindal Centre, 12 Bhikaiji Cama Place, New Delhi - 110 066

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. in Lacs, except per share data)

	Quarter Ended			Nine Months Ended		Year ended
	31st December, 2011	30th September, 2011	31st December, 2010	31st December, 2011	31st December, 2010	31st March, 2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Income from Operation	221.78	1321.90	203.01	1753.29	1668.98	1866.02
Total Operational Income	221.78	1,321.90	203.01	1,753.29	1,668.98	1,866.02
<u>Expenditure</u>						
Employees Cost	3.37	3.58	2.93	10.25	8.29	11.92
Depreciation	0.02	0.03	0.02	0.07	0.07	0.09
Other expenditure	11.35	9.31	15.38	33.21	29.50	37.38
Provision for Standard Assets	-	-	-	29.42	-	-
Total	14.74	12.92	18.33	72.95	37.86	49.39
Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items	207.04	1,308.98	184.68	1,680.34	1,631.12	1,816.63
Other Income	0.14	-	0.14	0.14	0.14	0.13
Profit/(Loss) before Interest & Exceptional Items	207.18	1,308.98	184.82	1,680.48	1,631.26	1,816.76
Interest	-	-	-	-	-	-
Profit/(Loss) after Interest but before Exceptional Items	207.18	1,308.98	184.82	1,680.48	1,631.26	1,816.76
Exceptional Items	-	-	-	-	-	-
Profit/(Loss) from Ordinary Activities before Tax	207.18	1,308.98	184.82	1,680.48	1,631.26	1,816.76
<u>Tax Expenses</u>						
Provision for Current Tax	74.59	73.10	60.74	210.55	181.90	244.92
Provision/(Assets) for Deferred Tax	-	-	2.06	(9.55)	4.12	7.88
Net Profit/(Loss) from Ordinary Activities after Tax	132.59	1,235.88	122.02	1,479.48	1,445.24	1,563.96
Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
Net Profit/(Loss) for the period	132.59	1,235.88	122.02	1,479.48	1,445.24	1,563.96
Paid-up Equity Share Capital (Face value Rs.10/- each)	513.62	513.62	513.62	513.62	513.62	513.62
Reserves excluding revaluation reserve (As per the Audited Balance Sheet of the previous accounting year)						29,049.21
<u>Basic & Diluted EPS</u>						
- Basic EPS	2.58	24.06	2.38	28.80	28.14	30.45
- Diluted EPS	2.58	24.06	2.38	28.80	28.14	30.45
<u>Public Shareholding</u>						
-Number of Shares	2,279,753	2,279,753	2,279,753	2,279,753	2,279,753	2,279,753
-Percentage of Shareholding	44.39	44.39	44.39	44.39	44.39	44.39
<u>Promoters and promoter group shareholding</u>						
(a) <u>Pledged / Encumbered :</u>						
No. of shares	-	-	-	-	-	-
% of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
% of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b) <u>Non -encumbered:</u>						
No. of shares	2,856,410	2,856,410	2,856,410	2,856,410	2,856,410	2,856,410
% of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
% of shares (as a % of the total share capital of the company)	55.61	55.61	55.61	55.61	55.61	55.61

Notes :-

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 6th February, 2012. The statutory auditors have also conducted limited review of the above results.
- No complaint was received during the quarter ended 31st December, 2011. No investor complaint is outstanding.
- The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

For Nalwa Sons Investments Ltd.

Place : Hisar
Date : 6th February, 2012

Mahender Kumar Goel
Executive Director & C.E.O.