

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2012

Part - I		(Rs. In lacs, except per share data)					
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
1	Income from Operations						
	Income from operations	814.93	685.42	221.78	1,790.88	1,753.29	2,009.53
	Total income from operations (net)	814.93	685.42	221.78	1,790.88	1,753.29	2,009.53
2	Expenses						
	(a) Employees Benefits Expenses	7.42	7.21	6.94	22.01	20.91	29.62
	(b) Depreciation and amortisation expenses	0.02	0.03	0.02	0.07	0.07	0.09
	(c) Other Expenses	7.60	6.74	7.78	17.04	22.55	33.24
	(d) Provision for Standard Loans	-	-	-	-	29.42	32.23
	Total Expenses	15.04	13.98	14.74	39.12	72.95	95.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional	799.89	671.44	207.04	1,751.76	1,680.34	1,914.35
4	Other Income	0.14	-	0.14	0.14	0.14	0.13
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	800.03	671.44	207.18	1,751.90	1,680.48	1,914.48
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional	800.03	671.44	207.18	1,751.90	1,680.48	1,914.48
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	800.03	671.44	207.18	1,751.90	1,680.48	1,914.48
10	Tax expense	97.27	106.06	74.59	294.31	201.00	285.10
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	702.76	565.38	132.59	1,457.59	1,479.48	1,629.38
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	702.76	565.38	132.59	1,457.59	1,479.48	1,629.38
14	Paid up equity shares capital (face value Rs. 10/-)	513.62	513.62	513.62	513.62	513.62	513.62
15	Reserves excluding revaluation results as per balance sheet of previous accounting year						30,678.57
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)						
	(a) Basic	13.68	11.01	2.58	28.38	28.80	31.72
	(b) Diluted	13.68	11.01	2.58	28.38	28.80	31.72
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	13.68	11.01	2.58	28.38	28.80	31.72
	(b) Diluted	13.68	11.01	2.58	28.38	28.80	31.72

PART II Selected information for the quarter ended on 31st December, 2012

	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	Particulars of Shareholding						
1	Public Shareholding						
	- Number of shares	2,279,753	2,279,753	2,279,753	2,279,753	2,279,753	2,279,753
	- % of shareholding	44.39	44.39	44.39	44.39	44.39	44.39
2	Promoters & Promoter group shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- % of shares (as a % of total shareholding of promoter & promoter group)	-	-	-	-	-	-
	- % of shares (as a % of total share capital of the Co.)	-	-	-	-	-	-
	(a) Non -encumbered						
	- Number 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 total shareholding of promoter & promoter group)	100	100	100	100	100	100
	- % of shares (as a % of total share capital of the Co.)	55.61	55.61	55.61	55.61	55.61	55.61

Particulars		3 months ended on 31st December, 2012					
B	Investor Complaints						
	Pending at the beginning of the quarter				Nil		
	Received during the quarter				1		
	Disposed off during the quarter				1		
	Remaining unresolved at the end of the quarter				Nil		

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 11th February, 2013. The statutory auditors have also conducted limited review of the above results.
- The Company operates in single primary business segment viz. 'Investments & Finance'. The disclosure requirement of accounting standard (AS-17) on segment reporting is therefore, not applicable.
- Tax expense comprise of Income Tax and Deferred Tax.
- 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 : 11th February, 2013

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