

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

Part - I		(Rs. In lacs, except per share data)					
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
1	Income from Operations						
	Income from operations	1,294.19	294.01	685.42	1,588.20	975.95	1,943.91
	Total income from operations (net)	1,294.19	294.01	685.42	1,588.20	975.95	1,943.91
2	Expenses						
	(a) Employees Benefits Expenses	7.53	7.49	7.21	15.02	14.59	30.57
	(b) Depreciation and amortisation expenses	0.03	0.02	0.03	0.05	0.05	0.09
	(c) Other Expenses	9.45	4.58	6.74	14.03	9.44	35.18
	(d) Provision for Standard Loans	-	-	-	-	-	0.65
	(e) Provision for Non Performing Assets (sub standard)	-	-	-	-	-	179.11
	Total Expenses	17.01	12.09	13.98	29.10	24.08	245.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,277.18	281.92	671.44	1,559.10	951.87	1,698.31
4	Other Income	0.02	-	-	0.02	-	0.14
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,277.20	281.92	671.44	1,559.12	951.87	1,698.45
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,277.20	281.92	671.44	1,559.12	951.87	1,698.45
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	1,277.20	281.92	671.44	1,559.12	951.87	1,698.45
10	Tax expense	101.62	95.39	106.06	197.01	197.04	285.63
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1,175.58	186.53	565.38	1,362.11	754.83	1,412.82
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	1,175.58	186.53	565.38	1,362.11	754.83	1,412.82
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	-	-	-	-	-	32,091.40
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)						
	(a) Basic	22.89	3.63	11.01	26.52	14.70	27.51
	(b) Diluted	22.89	3.63	11.01	26.52	14.70	27.51
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	22.89	3.63	11.01	26.52	14.70	27.51
	(b) Diluted	22.89	3.63	11.01	26.52	14.70	27.51

PART II Selected information for the quarter ended on 30th September, 2013

A	Particulars of Shareholding	Quarter Ended			Half Year Ended		Year ended
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
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 30th September, 2013		
B	Investor Complaints			
	Pending at the beginning of the quarter			Nil
	Received during the quarter			4
	Disposed off during the quarter			4
	Remaining unresolved at the end of the quarter			Nil

NALWA SONS INVESTMENTS LIMITED
 Statement of assets and liabilities as at 30th September, 2013

Particulars	(Rs. in lacs)	
	As at 30.09.2013	As at 31.03.2013
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	513.62	513.62
(b) Reserves and Surplus	33,453.51	32,091.40
Sub total - Shareholder's Funds	33,967.13	32,605.02
2. Non Current Liabilities		
(a) Long Term Provisions	6.24	5.82
Sub total - Non Current Liabilities	6.24	5.82
3. Current Liabilities		
(a) Other Current Liabilities	38.98	10.77
(b) Short Term Provisions	32.88	33.30
Sub total - Current Liabilities	71.86	44.07
TOTAL - EQUITY AND LIABILITIES	34,045.23	32,654.91
B. ASSETS		
1. Non Current Assets		
(a) Fixed assets	0.68	0.73
(b) Non Current Investments	17,511.66	17,511.66
(c) Deferred Tax Assets (net)	242.94	242.94
Sub-total - Non Current Assets	17,755.28	17,755.33
2. Current Assets		
(d) Cash and Cash Equivalents	6.01	5.19
(e) Short Term Loans and Advances	16,283.94	14,894.39
(f) Other Current Assets	-	-
Sub-total - Current Assets	16,289.95	14,899.58
TOTAL - ASSETS	34,045.23	32,654.91

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 November, 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 November, 2013

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