

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2013

Part - I		(Rs. In lacs, except per share data)					
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited
1	Income from Operations						
	Income from operations	365.68	1,294.19	814.93	1,953.88	1,790.88	1,943.91
	Total income from operations (net)	365.68	1,294.19	814.93	1,953.88	1,790.88	1,943.91
2	Expenses						
	(a) Employees Benefits Expenses	7.41	7.53	7.42	22.43	22.01	30.57
	(b) Depreciation and amortisation expenses	0.02	0.03	0.02	0.07	0.07	0.09
	(c) Other Expenses	1.49	9.45	7.60	15.52	17.04	35.18
	(d) Provision for Standard Loans	-	-	-	-	-	0.65
	(e) Provision for Sub Standard Loans	-	-	-	-	-	179.11
	Total Expenses	8.92	17.01	15.04	38.02	39.12	246.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	356.76	1,277.18	799.89	1,915.86	1,751.76	1,698.31
4	Other Income	0.02	0.02	0.14	0.04	0.14	0.14
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	356.78	1,277.20	800.03	1,915.90	1,751.90	1,698.45
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	356.78	1,277.20	800.03	1,915.90	1,751.90	1,698.45
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	356.78	1,277.20	800.03	1,915.90	1,751.90	1,698.45
10	Tax expense	137.36	101.62	97.27	334.37	294.31	285.63
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	219.42	1,175.58	702.76	1,581.53	1,457.59	1,412.82
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	219.42	1,175.58	702.76	1,581.53	1,457.59	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 reserve as per balance sheet of previous accounting year						32,091.40
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)						
	(a) Basic	4.27	22.89	13.68	30.79	28.38	27.51
	(b) Diluted	4.27	22.89	13.68	30.79	28.38	27.51
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	4.27	22.89	13.68	30.79	28.38	27.51
	(b) Diluted	4.27	22.89	13.68	30.79	28.38	27.51

PART II Selected information for the quarter ended on 31st December, 2013

	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 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, 2013					
B	Investor Complaints						
	Pending at the beginning of the quarter				Nil		
	Received during the quarter				Nil		
	Disposed off during the quarter				Nil		
	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 12th February, 2014. 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 Defferred Tax.
- The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

For Nalwa Sons Investments Ltd.