

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013.**

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED				AUDITED	
		3 months ended 30/09/2013	3 months ended 30/06/2013	Corresponding 3 months ended in the previous year 30/09/2012	6 months ended in the current period 30/09/2013	6 months ended in the previous year 30/09/2012	12 months ended in the current year (31/03/2013)
	<b>PART I</b>						
1	a Sales/Income from operations	0.11	0.39	0.63	0.50	1.91	3.21
	b Other operating Income	-	2.48	5.75	2.48	8.37	10.38
2	<b>Expenditure</b>						
	a (Increase) / Decrease in Stock	0.00	0.00	0.00	0.00	0.00	0.00
	b Consumption of Raw material	0.00	0.00	0.00	0.00	0.00	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	d Employment Cost	2.76	3.26	3.08	6.01	6.12	12.33
	e Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
	f Depreciation	1.55	1.55	1.55	3.09	3.09	6.19
	g Other Expenditure	1.65	6.48	2.19	8.14	5.04	9.05
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	(5.85)	(8.42)	(0.44)	(14.26)	(3.97)	(13.98)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	(5.85)	(8.42)	(0.44)	(14.26)	(3.97)	(13.98)
6	Interest	1.36	1.44	1.30	2.80	2.58	5.24
7	Profit before Interest but before Exceptional Items (5-6)	(7.21)	(9.86)	(1.74)	(17.06)	(6.55)	(19.22)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(7.21)	(9.86)	(1.74)	(17.06)	(6.55)	(19.22)
10	Tax Expense						
	a Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
	c Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	(7.21)	(9.86)	(1.74)	(17.06)	(6.55)	(19.22)
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	(7.21)	(9.86)	(1.74)	(17.06)	(6.55)	(19.22)
14	Paid up Equity Share Capital (Face vale of Rs. 10/-)	295.73	295.73	295.73	295.73	295.73	295.73
15	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A	N.A
16	<b>EPS (Rs.)</b>						
	a <b>Cash EPS (Rs.)</b>	(0.24)	(0.33)	(0.06)	(0.57)	(0.22)	(0.64)
	b <b>Basic and Diluted EPS (Rs.)</b>	(0.24)	(0.33)	(0.06)	(0.57)	(0.22)	(0.64)
<b>A</b>	<b>PART II PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of Shares	1,906,700	1,906,700	1,906,700	1,906,700	1,906,700	1,906,700
	Percentage of Shareholding	63.56%	63.56%	63.56%	63.56%	63.56%	63.56%
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shares capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	- Number of shares	1,093,300	1,093,300	1,093,300	1,093,300	1,093,300	1,093,300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	36.44%	36.44%	36.44%	36.44%	36.44%	36.44%
	- Percentage of shares (as a % of the total shares capital of the company)	36.44%	36.44%	36.44%	36.44%	36.44%	36.44%
	<b>Particulars</b>	<b>Quarter Ended 30/09/2013</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

(Rs. In Lakhs)

Sr.No	Particulars	UNAUDITED					AUDITED
		3 months ended (30/09/2013)	3 months ended (30/06/2013)	3 months ended (30/09/2012)	6 months ended in the current period (30/09/2013)	6 months ended in the current period 30/09/2012	12 months ended in the current year (31/03/2013)
<b>1.</b>	<b>Segment Revenue</b> net sale/income from each segment should be disclosed under this head)						
(a)	Segment - A - Portfolio Management/ Financial Services	0.11	0.39	0.63	0.50	1.91	3.21
(b)	Segment - B - Power Generation	0.00	2.48	5.75	2.48	8.37	10.38
(c)	Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	0.11	2.87	6.38	2.98	10.28	13.59
	<b>Less :</b>						
	Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Net sales/Income From Operations</b>	0.11	2.87	6.38	2.98	10.28	13.59
<b>2.</b>	<b>Segment Results</b> (Profit)(+)/ Loss (-) vefire tax and interest from Each segment)						
(a)	Segment - A - Portfolio Management/ Financial Services	(4.19)	(8.99)	(4.36)	(13.18)	(8.65)	(16.43)
(b)	Segment - B - Power Generation	(0.11)	2.12	5.47	2.01	7.77	8.64
(c)	Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	(4.30)	(6.87)	1.11	(11.17)	(0.88)	(7.79)
	<b>Less :</b>						
(i)	Interest	1.36	1.44	1.30	2.80	2.58	5.24
(ii)	Depreciation	1.55	1.55	1.55	3.09	3.09	6.19
(iii)	Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Profit Before Tax</b>	(7.21)	(9.86)	(1.74)	(17.06)	(6.55)	(19.22)
<b>3.</b>	<b>Capitail Empolyed</b> (Segment assets - Segment Liabilities)						
(a)	Segment - A - Portfolio Management/ Financial Services	121.27	125.37	147.45	125.37	145.91	126.26
(b)	Segment - B - Power Generation	(12.17)	(8.13)	9.56	(8.13)	9.56	0.70
(c)	Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	109.10	117.24	157.01	117.24	155.47	126.96

(Rs. In Lakhs)

<b>STANDALONE STATEMENT OF ASSETS AND LIABILITIES</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>30/09/2013 UNAUDITED</b>	<b>31/03/2013 AUDITED</b>
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' funds</b>		
	Share capital	49,573	49,573
	Reserves and surplus	(24,659)	(22,953)
	Sub-total-Shareholders funds	24,914	26,620
2	<b>Non-Current Liabilities</b>		
	Short Term Borrowings	3,117	5,049
	Sub-total-Non-Current Liabilites	3,117	5,049
3	<b>Current liabilities</b>		
	Trade payables	14,609	2,175
	Other Current Liabilities	-	71
	Sub-total-Current Liabilities	14,609	2,246
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>42,640</b>	<b>33,915</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets		
	Tangible assets	3,420	3,730
	Non-current Investments	11,721	11,721
	Long-term loans and advances	16,533	15,277
	Sub-total-Non Current Assets	31,674	30,728
2	<b>Current assets</b>		
	Cash and cash equivalents	3,883	87
	Short-term loans and advances	43	57
	Other Current Assets	7,040	3,043
	Sub-total-Current Assets	10,966	3,187
	<b>TOTAL ASSETS</b>	<b>42,640</b>	<b>33,915</b>