

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2012.**

(Rs. In Lakhs)

Sr. Nr.	Particulars	UNAUDITED					AUDITED
		3 months ended 30/09/2012	3 months ended 30/06/2012	Corresponding 3 months ended in the previous year 30/09/2011	6 months ended in the current period 30/09/2012	6 months ended in the previous year 30/09/2011	12 months ended in the current year (31/03/2012)
1	<b>PART I</b>						
a	Sales/Income from operations	0.63	1.28	1.25	1.91	3.01	4.88
b	Other operating Income	5.75	2.61	3.07	8.37	5.20	8.39
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	3.08	3.04	3.68	6.12	8.15	14.93
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	2.19	2.84	2.89	5.04	5.76	11.28
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	(0.44)	(3.54)	(3.80)	(3.97)	(8.79)	(19.13)
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>	(0.44)	(3.54)	(3.80)	(3.97)	(8.79)	(19.13)
6	Interest	1.30	1.27	1.35	2.58	2.58	7.52
7	Profit before Interest but before Exceptional Items (5-6)	(1.74)	(4.81)	(5.15)	(6.55)	(11.37)	(26.65)
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)	(1.74)	(4.81)	(5.15)	(6.55)	(11.37)	(26.65)
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)	(1.74)	(4.81)	(5.15)	(6.55)	(11.37)	(26.65)
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>	(1.74)	(4.81)	(5.15)	(6.55)	(11.37)	(26.65)
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>	(0.06)	(0.16)	(0.17)	(0.22)	(0.38)	(0.89)
b	<b>Basic and Diluted EPS (Rs.)</b>	(0.06)	(0.16)	(0.17)	(0.22)	(0.38)	(0.89)
<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 30/09/2012</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 (30/09/2012)	3 months ended (30/06/2012)	3 months ended (30/09/2011)	6 months ended in the current period 30/09/2012	6 months ended in the current period 30/09/2011	12 months ended in the current year (31/03/2012)
<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	0.63	1.28	1.25	1.91	3.01	4.87
(b)	Segment - B - Power Generation	5.75	2.61	3.07	8.37	5.20	8.39
(c)	Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>6.38</b>	<b>3.89</b>	<b>4.32</b>	<b>10.28</b>	<b>8.21</b>	<b>13.26</b>
	<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>	<b>6.38</b>	<b>3.89</b>	<b>4.32</b>	<b>10.28</b>	<b>8.21</b>	<b>13.26</b>
<b>2.</b>	<b>Segment Results (Profit)(+)/ Loss (-) vefire</b> tax and interest from Each segment)						
(a)	Segment - A - Portfolio Management/ Financial Services	(4.36)	(4.29)	(5.08)	(8.65)	(10.39)	(20.34)
(b)	Segment - B - Power Generation	5.47	2.30	2.83	7.77	4.69	7.40
(c)	Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>1.11</b>	<b>(1.99)</b>	<b>(2.25)</b>	<b>(0.88)</b>	<b>(5.70)</b>	<b>(12.94)</b>
	<b>Less :</b>						
(i)	Interest	1.30	1.27	1.35	2.58	2.58	7.52
(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>	<b>(1.74)</b>	<b>(4.81)</b>	<b>(5.15)</b>	<b>(6.55)</b>	<b>(11.37)</b>	<b>(26.65)</b>
<b>3.</b>	<b>Capitall Empolyed</b> (Segment assets - Segment Liabilities)						
(a)	Segment - A - Portfolio Management/ Financial Services	147.45	141.23	165.22	145.91	163.67	146.94
(b)	Segment - B - Power Generation	9.56	5.94	6.31	9.56	6.31	4.92
(c)	Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>157.01</b>	<b>147.17</b>	<b>171.53</b>	<b>155.47</b>	<b>169.98</b>	<b>151.86</b>

(Rs. In Lakhs)

<b>STANDALONE STATEMENT OF ASSETS AND LIABILITIES</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>UNAUDITED</b>	<b>AUDITED</b>
		<b>30/09/2012</b>	<b>31/03/2012</b>
		<b>UNAUDITED</b>	<b>AUDITED</b>
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' funds</b>		
	Share capital	49,573	49,573
	Reserves and surplus	(21,687)	(21,031)
	Sub-total-Shareholders funds	27,886	28,542
2	<b>Non-Current Liabilities</b>		
	Long Term Borrowings	3,519	3,407
	Sub-total-Non-Current Liabilites	3,519	3,407
3	<b>Current liabilities</b>		
	Trade payables	3,340	2,432
	Other Current Liabilities	257	287
	Sub-total-Current Liabilities	3,597	2,719
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>35,002</b>	<b>34,668</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets		
	Tangible assets	4,039	4,348
	Non-current Investments	11,721	11,721
	Long-term loans and advances	15,300	15,426
	Sub-total-Non Current Assets	31,060	31,495
2	<b>Current assets</b>		
	Cash and cash equivalents	113	109
	Short-term loans and advances	62	62
	Other Current Assets	3,767	3,002
	Sub-total-Current Assets	3,942	3,173
	<b>TOTAL ASSETS</b>	<b>35,002</b>	<b>34,668</b>

## Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st October, 2012
- 2 The Auditors of the Company have carried out a 'Limited Review' of the above results.
- 3 The Company is operating in one segment only.
- 4 Provision for Taxation is made at the end of the year if required.
- 5 During the year no investor compliants received. No complaints were pending either at the beginning or at the end of the year.