

PART II

A PARTICULARS OF SHAREHOLDING

Sl. No	Particulars	3 months ended 30.09.2014				
1	Public shareholding - Number of shares - Percentage of shareholding	1250000 25.00%	1250000 25.00%	1250000 25.00%	1250000 25.00%	1250000 25.00%
2	Promoters and promoter group shareholding					
a)	pledged/ Encumbered					
	-- Number of shares	Nil	Nil	Nil	Nil	Nil
	-- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	-- Percentage of shares(as a % of the total share capital of the company)					
b)	Non-encumbered					
	-- Number of shares	3750000	3750000	3750000	3750000	3750000
	-- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-- Percentage of shares(as a % of the total share capital of the company)	75.00%	75.00%	75.00%	75.00%	75.00%
B	INVESTOR COMPLAINTS: Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter			Nil Nil Nil Nil		

(. In Lakhs)

Annexure IX

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2014

Sl. No.	Standalone Statement of Assets and Liabilities Particulars	As at (current period end) 30.09.2014- unaudited	As at (previous year end) 31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	500.00	500.00
	(b) Reserves and surplus	6.72	5.39
	(d) Profit and Loss Account	-	-
	Sub Total Shareholders funds	506.72	505.39
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non Current Liabilities		
	(a) Long term borrowings	-	-
	(b) Deferred tax liabilities	-	-
	(c) Other current liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total Non Current Liabilities	-	-
5	Current liabilities		
	(a) Short term borrowings	-	-
	(b) Trade payables	1.56	1.25
	(c) Other current liabilities	1.20	0.88
	(d) Short term provisions (Statutory)	2.76	2.13
	Sub Total Current Liabilities	509.48	507.52
	TOTAL EQUITY AND LIABILITIES		
B	ASSETS		
1	Non current assets		
	(a) Fixed assets	0.06	0.08
	(b) Goodwill on consolidation	-	-
	(c) Non current Investments	100.00	100.00
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	-	-
	(f) Other non current assets	-	-
	Sub Total Non Current Assets	100.06	100.08
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	0.20	0.25
	(d) Cash and cash equivalents	409.19	407.16
	(e) Short term loans and advances	0.03	0.03
	(f) Other current assets	409.42	407.44
	Sub Total Current assets	-	-
C	Profit & Loss Account		
	TOTAL ASSETS	509.48	507.52

Note:

- The above results for the quarter ended 30.09.2014, which is subject to a "Limited Review", by the Statutory Auditors of the Company, were taken on record at the Board meeting of the Directors held on 14.11.2014
- Previous year figures have been regrouped / rearranged wherever necessary.

By order of the Board
Sd/-
N.Srinivasan
Director

Place : Chennai
Date : 14.11.2014