

Unaudited Financial Results for the quarter ended 30th June, 2012

(In Lacs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
	PART I				
			(Unaudited)		(Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	1.86	-	-	-
	(b) Other operating income	36.38	18.25	(3.85)	35.13
	Total Income from operations (net)	38.24	18.25	(3.85)	35.13
2	Expenses				
	(a) Cost of material consumed	-	-	-	-
	(b) Purchases of stock-in-trade	1.77	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense Cost	13.77	12.88	13.89	54.02
	(e) Depreciation and amortisation expense	1.85	2.36	2.37	9.50
	(f) Provision for diminution in value in investment/ NPA	(4.02)	17.80	(16.22)	1.58
	(g) Other Expenses	13.36	9.88	12.21	51.04
	Total Expenses	26.73	42.92	12.25	116.14
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	11.51	(24.67)	(16.10)	(81.01)
4	Other Income	0.79	0.54	1.50	41.33
5	Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)	12.30	(24.13)	(14.60)	(39.68)
6	Financial Costs	3.02	5.16	8.22	29.33
7	Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)	9.28	(29.29)	(22.82)	(69.01)
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	9.28	(29.29)	(22.82)	(69.01)
10	Tax Expenses	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax (9±10)	9.28	(29.29)	(22.82)	(69.01)
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	9.28	(29.29)	(22.82)	(69.01)
14	Share of profit/ (loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13±14±15)	9.28	(29.29)	(22.82)	(69.01)
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	914.02	914.02	814.02	914.02
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	30.39	49.41	49.41	30.39
19.i	Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.10	(0.32)	(0.28)	(0.82)
	(b) Diluted	0.10	(0.32)	(0.28)	(0.82)
19.ii	Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.10	(0.32)	(0.28)	(0.82)
	(b) Diluted	0.10	(0.32)	(0.28)	(0.82)
	PART II				
	Select information for the Quarter ended 30/06/2012				
A	PARTICULARS OF SHARE HOLDING				
1	Public shareholding				
	- Number of Shares	3231668	3231668	2231668	3231668
	- Percentage of shareholding	35.36	35.36	27.42	35.36
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promotor and promotor group)	-	-	-	-
	- Percentage of Shares(as a % of the total share capital of the company.	-	-	-	-
	(b) Non-encumbered				
	- Number of Shares	5908500	5908500	5908500	5908500
	- Percentage of Shares (as a % of the total shareholding of the promotor and promotor group)	100	100	100	100
	- Percentage of Shares(as a % of the total share capital of the company.	64.64	64.64	72.58	64.64
	Particulars	Quarter ended 30.06.2012			
B	INVESTOR COMPLAINTS				
	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			

NOTE :

- Figures for Previous Year/ Period have been rearranged wherever necessary.
- Provision for Income Tax, if any, will be made at the end of Financial Year.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28.07.2012

For Mefcom Capital Markets Ltd.

Place : New Delhi
Date : 28.07.2012

Vijay Mehta
Chairman