

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

Part - I		(Rs. In lacs, except per share data)					
Sr. No.	Particulars	Standalone			Standalone		Consolidated
		Quarter Ended			Year ended		Year ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
1	Income from Operations						
	(a) Net Sales / income from operations	153.03	814.93	256.24	1,943.91	2,009.53	3,133.18
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	153.03	814.93	256.24	1,943.91	2,009.53	3,133.18
2	Expenses						
	(a) Employees benefits expenses	8.56	7.42	8.70	30.57	29.62	30.57
	(b) Depreciation and amortisation expenses	0.02	0.02	0.02	0.09	0.09	0.09
	(c) Other expenses	18.14	7.60	10.70	35.18	33.24	42.20
	(d) Provision for standard loans	0.65	-	2.81	0.65	32.23	2.42
	(e) Provision for Loans & Advances	-	-	-	-	-	400.49
	(f) Provision for Non Performing Assets (sub standard)	179.11	-	-	179.11	-	179.11
	Total Expenses	206.48	15.04	22.23	245.60	95.18	254.39
3	Profit / (loss) from operations before other income, finance costs and exceptional items (1-2)	(53.45)	799.89	234.01	1,698.31	1,914.35	2,878.79
4	Other Income	-	0.14	(0.01)	0.14	0.13	0.65
5	Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)	(53.45)	800.03	234.00	1,698.45	1,914.48	2,879.44
6	Finance costs	-	-	-	-	-	-
7	Profit / (loss) from ordinary activities after finance costs but before exceptional items (5-6)	(53.45)	800.03	234.00	1,698.45	1,914.48	2,879.44
8	Exceptional items	-	-	-	-	-	-
9	Profit / (loss) from ordinary activities before tax (7-8)	(53.45)	800.03	234.00	1,698.45	1,914.48	2,879.44
10	Tax expenses	(8.68)	97.27	84.10	285.63	285.10	538.58
11	Net profit / (loss) from ordinary activities after tax (9-10)	(44.77)	702.76	149.90	1,412.82	1,629.38	2,340.86
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net profit / (loss) for the period (12+13)	(44.77)	702.76	149.90	1,412.82	1,629.38	2,340.86
14	Share of profit / (loss) of associates	-	-	-	-	-	(2.84)
15	Minority interest	-	-	-	-	-	(43.85)
16	Net profit / (loss) after taxes, minority interest and shares of profit / (loss) of associates (13+14+15)	(44.77)	702.76	149.90	1,412.82	1,629.38	2,294.17
17	Paid up equity shares capital (face value Rs. 10/-)	513.62	513.62	513.62	513.62	513.62	513.62
18	Reserves excluding revaluation results as per balance sheet of previous				32,091.40	30,678.59	36,874.28
19.i	Earning per share (before extraordinary items) (Non annualised - Rs.)						
	(a) Basic	(0.87)	13.68	2.92	27.51	31.72	44.67
	(b) Diluted	(0.87)	13.68	2.92	27.51	31.72	44.67
19.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	(0.87)	13.68	2.92	27.51	31.72	44.67
	(b) Diluted	(0.87)	13.68	2.92	27.51	31.72	44.67

PART II Selected information for the quarter and year ended 31st March, 2013

Sr. No.	Particulars	Standalone			Year ended	
		Quarter Ended			Standalone	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Audited	Audited	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
	- % of shareholding	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
	- % of shares (as a % of total shareholding of promoter & promoter group)	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

Particulars	3 months ended on 31st March, 2013
B Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	6
Disposed off during the quarter	6
Remaining unresolved at the end of the quarter	Nil

NALWA SONS INVESTMENTS LIMITED
Standalone and Consolidated Statement of Assets and Liabilities as at 31st March, 2013

(Rs. In lacs)

	Particulars	Standalone		Consolidated	
		Year ended		Year ended	
		As at	As at	As at	As at
		31.03.2013	31.03.2012	31.03.2013	31.03.2012
		Audited	Audited	Audited	Audited
A	Equity & Liabilities				
1	Shareholder's Funds				
	(a) Share Capital	513.62	513.62	513.62	513.62
	(b) Reserves and Surplus	32,091.40	30,678.59	36,874.28	34,784.58
	(c) Money received against share warrants	-	-	-	-
	Sub - total - Shareholder's Fund	32,605.02	31,192.21	37,387.90	35,298.20
2	Share application money pending allotment	-	-	-	-
3	Minority interest	-	-	1,103.18	1,059.35
4	Non - Current Liabilities				
	(a) Long-term borrowings	-	-	2,682.58	2,516.20
	(b) Long term provisions	5.82	5.40	5.82	5.40
	Sub - total - Non Current Liabilities	5.82	5.40	2,688.40	2,521.60
5	Current Liabilities				
	(a) Trade payables	-	-	789.50	742.57
	(b) Other Current liabilities	10.77	22.68	184.20	188.62
	(c) Short term provisions	33.30	32.71	37.01	34.67
	Sub - total - Current Liabilities	44.07	55.39	1,010.71	965.86
	Total -Equity and Liabilities	32,654.91	31,253.00	42,190.19	39,845.01
B	Assets				
1	Non - Current Assets				
	(a) Fixed assets	0.73	0.82	0.73	0.82
	(b) Non current investments	17,511.66	17,511.66	21,661.07	21,663.91
	(c) Deferred tax assets (net)	242.94	184.49	242.94	184.49
	Sub - total - Non Current Assets	17,755.33	17,696.97	21,904.74	21,849.22
2	Current Assets				
	(a) Inventories	-	-	727.21	727.21
	(b) Trade receivables	-	-	474.07	377.21
	(c) Cash and cash equivalents	5.19	46.64	47.19	446.91
	(d) Short term loans and advances	14,894.39	12,984.11	19,036.22	15,903.41
	(e) Other current assets	-	525.28	0.76	541.05
	Sub - total - Current Assets	14,899.58	13,556.03	20,285.45	17,995.79
	Total - Assets	32,654.91	31,253.00	42,190.19	39,845.01

Notes :

- The above results have been reviewed by Audit Committee and approved by the Board of Directors in their respective meeting held on 30th May, 2013.
- The company has made provision of 0.25% on standard loans as per applicable notification of Reserve Bank of India.
- Provision for non performing assets is made @10% on non performing loans and advances as per prudential norms applicable to NBFC as prescribed by Reserve Bank of India.
- The figures of the last quarter ended on 31st March, 2013 and 31st March, 2012 are balancing figures between audited figures in respect of full financial year ended 31st March, 2013 and 31st March 2012 and previously published year to date (nine months) figures upto the third quarter ended on 31st December 2012 and 31st December 2011 respectively.
- As the Company's business activity falls within a single primary business segment viz. 'Investments', the disclosure requirement of accounting standard (AS-17) on segment reporting is not applicable.
- The figures of previous year have been re-grouped wherever necessary to conform to this year classification.

For Nalwa Sons Investments Limited

Place : Hisar
Date : 30th May, 2013

Mahender Kumar Goel
Executive Director & C.E.O.