

NALWA SONS INVESTMENTS LIMITED

Regd. Office : 28, Najafgarh Road, Moti Nagar, Industrial Area, New Delhi - 110015

Corporate Office : Jindal Centre, 12 Bhikaiji Cama Place, New Delhi - 110 066

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

Part - I

(Rs. In lacs, except per share data)

Sr. No.	Particulars	Quarter Ended			
		30.06.2012		31.03.2012	
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	Income from operations	290.53	256.24	209.61	2,009.53
	Total income from operations (net)	290.53	256.24	209.61	2,009.53
2	Expenses				
	(a) Employees benefits expenses	7.38	8.70	6.68	29.62
	(b) Depreciation and amortisation expenses	0.02	0.02	0.02	0.09
	(c) Other expenses	2.70	10.70	9.17	33.24
	(d) Provision for standard loans	-	2.81	29.42	32.23
	Total Expenses	10.10	22.23	45.29	95.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	280.43	234.01	164.32	1,914.35
4	Other Income	-	(0.01)	-	0.13
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	280.43	234.00	164.32	1,914.48
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	280.43	234.00	164.32	1,914.48
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	280.43	234.00	164.32	1,914.48
10	Tax expense	90.98	84.10	53.31	285.10
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	189.45	149.90	111.01	1,629.38
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period	189.45	149.90	111.01	1,629.38
14	Paid up equity shares capital (face value Rs. 10/-)	513.62	513.62	513.62	513.62
15	Reserves excluding revaluation results as per balance sheet of previous accounting year				30,678.57
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)				
	(a) Basic	3.69	2.92	2.16	31.72
	(b) Diluted	3.69	2.92	2.16	31.72
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)				
	(a) Basic	3.69	2.92	2.16	31.72
	(b) Diluted	3.69	2.92	2.16	31.72

PART II Selected information for the quarter ended on 30th June, 2012

Sr. No.	Particulars	Quarter Ended			
		30.06.2012		31.03.2012	
		Unaudited	Unaudited	Unaudited	Audited
A	Particulars of Shareholding				
1	Public Shareholding				
	- Number of shares	2,279,753	2,279,753	2,279,753	2,279,753
	- % of shareholding	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
	- % of shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100
	- % of shares (as a % of total share capital of the Co.)	55.61	55.61	55.61	55.61

Particulars		3 months ended on 30th June, 2012			
B	Investor Complaints				
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			5	
	Disposed off during the quarter			5	
	Remaining unresolved at the end of the quarter			Nil	

Notes :-

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 6th August, 2012. The statutory auditors have also conducted limited review of the above results.
- The Company operates in single primary business segment viz. 'Investments & Finance'. The disclosure requirement of accounting standard (AS-17) on segment reporting is therefore, not applicable.
- Tax expense comprise of Income Tax and Deferred Tax.
- The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

For Nalwa Sons Investments Ltd.

Place : Hisar

Date : 6th August, 2012

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