

**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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2012**

Part - I		(Rs. In lacs, except per share data)					
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
1	<b>Income from Operations</b>						
	Income from operations	685.42	290.53	1,321.90	975.95	1,531.51	2,009.53
	<b>Total income from operations (net)</b>	685.42	290.53	1,321.90	975.95	1,531.51	2,009.53
2	<b>Expenses</b>						
	(a) Employees Benefits Expenses	7.21	7.38	7.30	14.59	13.98	29.62
	(b) Depreciation and amortisation expenses	0.03	0.02	0.03	0.05	0.05	0.09
	(c) Other Expenses	6.74	2.70	5.59	9.44	14.76	33.24
	(d) Provision for Standard Loans	-	-	-	-	29.42	32.23
	<b>Total Expenses</b>	13.98	10.10	12.92	24.08	58.21	95.18
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	671.44	280.43	1,308.98	951.87	1,473.30	1,914.35
4	Other Income	-	-	-	-	-	0.13
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	671.44	280.43	1,308.98	951.87	1,473.30	1,914.48
6	Finance costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	671.44	280.43	1,308.98	951.87	1,473.30	1,914.48
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	671.44	280.43	1,308.98	951.87	1,473.30	1,914.48
10	Tax expense	106.06	90.98	73.10	197.04	126.41	285.10
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	565.38	189.45	1,235.88	754.83	1,346.89	1,629.38
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	565.38	189.45	1,235.88	754.83	1,346.89	1,629.38
14	Paid up equity shares capital (face value Rs. 10/-)	513.62	513.62	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	11.01	3.69	24.06	14.70	26.22	31.72
	(b) Diluted	11.01	3.69	24.06	14.70	26.22	31.72
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	11.01	3.69	24.06	14.70	26.22	31.72
	(b) Diluted	11.01	3.69	24.06	14.70	26.22	31.72

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

	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>Particulars of Shareholding</b>						
1	<b>Public Shareholding</b>						
	- Number of shares	2,279,753	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	44.39
2	<b>Promoters &amp; Promoter group shareholding</b>						
	<b>(a) Pledged / Encumbered</b>						
	- 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.)	-	-	-	-	-	-
	<b>(a) Non -encumbered</b>						
	- Number of shares	2,856,410	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	100
	- % of shares (as a % of total share capital of the Co.)	55.61	55.61	55.61	55.61	55.61	55.61

Particulars		3 months ended on 30th September, 2012		
B	<b>Investor Complaints</b>			
	Pending at the beginning of the quarter			Nil
	Received during the quarter			2
	Disposed off during the quarter			2
	Remaining unresolved at the end of the quarter			Nil

**NALWA SONS INVESTMENTS LIMITED**

Statement of assets and liabilities as at 30th September, 2012

		(Rs. in lacs)	
Particulars	As at 30.09.2012	As at 31.03.2012	
	Unaudited	Audited	
<b>A. EQUITY AND LIABILITIES</b>			
<b>1. Shareholder's Funds</b>			
(a) Share Capital	513.62	513.62	
(b) Reserves and Surplus	31,433.41	30,678.59	
<b>Sub total - Shareholder's Funds</b>	<b>31,947.03</b>	<b>31,192.21</b>	
<b>2. Non Current Liabilities</b>			
(a) Long Term Provisions	5.40	5.40	
<b>Sub total - Non Current Liabilities</b>	<b>5.40</b>	<b>5.40</b>	
<b>3. Current Liabilities</b>			
(a) Other Current Liabilities	44.21	47.30	
(b) Short Term Provisions	32.71	35.33	
<b>Sub total - Current Liabilities</b>	<b>76.92</b>	<b>82.63</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>32,029.35</b>	<b>31,280.24</b>	
<b>B. ASSETS</b>			
<b>1. Non Current Assets</b>			
(a) Fixed assets	0.77	0.82	
(b) Non Current Investments	17,511.66	17,511.66	
(c) Deferred Tax Assets (net)	184.49	184.49	
<b>Sub-total - Non Current Assets</b>	<b>17,696.92</b>	<b>17,696.97</b>	
<b>2. Current Assets</b>			
(d) Cash and Cash Equivalents	829.70	46.64	
(e) Short Term Loans and Advances	13,492.45	13,011.35	
(f) Other Current Assets	10.28	525.28	
<b>Sub-total - Current Assets</b>	<b>14,332.43</b>	<b>13,583.27</b>	
<b>TOTAL - ASSETS</b>	<b>32,029.35</b>	<b>31,280.24</b>	

**Notes :-**

- 1 The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 9th November, 2012. The statutory auditors have also conducted limited review of the above results.
- 2 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.
- 3 Tax expense comprise of Income Tax and Deferred Tax.
- 4 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 : 9th November, 2012**

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