## 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, 2011

PARTICULARS		(Rs. in Lacs, except p Quarter ended 30th June	
	30th		
	2011	2010	2011
	Unaudited		Audited
Income from Operation	209.61	185.75	1866.02
Total Operational Income	209.61	185.75	1,866.02
Expenditure			
Employees Cost	3.30	2.67	11.92
Depreciation	0.02	0.02	0.09
Other expenditure	12.55	7.72	37.38
Provision of Standard Loans & Advances	29.42	-	-
Total	45.29	10.41	49.39
Profit /(Loss) from Operations before Other Income, Interest & Exceptional Items	164.32	175.34	1,816.63
Other Income	-	-	0.13
Profit /(Loss) before Interest & Exceptional Items	164.32	175.34	1,816.76
Interest	-	-	-
Profit /(Loss) after Interest but before Exceptional Items	164.32	175.34	1,816.76
Exceptional Items	-	-	-
Profit /(Loss) from Ordinary Activities before Tax	164.32	175.34	1,816.76
Tax Expenses			
Provision for Current Tax	62.86	58.41	244.92
Provision/(Assets) for Deffered Tax	(2.39)	0.96	7.88
Net Profit /(Loss) from Ordinary Activities after Tax	103.85	115.97	1,563.96
Extraordinary Items (net of tax expenses)	-	-	-
Net Profit /(Loss) for the period	103.85	115.97	1,563.96
Paid-up Equity Share Capital (Face value Rs.10/- each)	513.62	513.62	513.62
Reserves excluding revaluation reserve			29,049.21
(As per the Audited Balance Sheet of the previous accounting year)			
Basic & Diluted EPS			
- Basic EPS	2.02	2.26	30.45
- Diluted EPS	2.02	2.26	30.45
Public Shareholding			
-Number of Shares	2,279,753	2,279,753	2,279,753
-Percentage of Shareholding	44.39	44.39	44.39
Promoters and promoter group shareholding			
(a) <u>Pledged / Encumbered :</u>			
No. of shares	-	-	
% of shares (as a % of the total shareholding of promoter and promoter group)	-	-	
% of shares ( as a % of the total share capital of the company)	-	-	
(b) Non -encumbered:			
No. of shares	2,856,410	2,856,410	2,856,410
% of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
% of shares ( as a % of the total share capital of the company)	55.61	55.61	55.61
% of shares ( as a % of the total share capital of the company)	55.61	55.61	

## 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 8th August,2011. The statutory auditors have also conducted limited review for the quarter ended 30th June, 2011.
- 2 During the quarter ended 30th June, 2011, 4 investor complaints were received and resolved. No. investor complaint is outstanding.
- 3 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.
- 4 The figures of previous year have been re-grouped whereever necessary to conform to this year classification.

For NALWA SONS INVESTMENTS LTD.

PLACE: HISAR DATE : 8TH AUGUST, 2011 MAHENDER KUMAR GOEL Executive Director & C.E.O.