

**NALWA SONS INVESTMENTS LIMITED**

CIN: L65993DL1970PLC146414

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015**

**Part - I**

( In lacs, except per share data)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	31.03.2015 Audited
1	<b>Income from Operations</b>				
	Income from operations	259.25	222.73	291.44	2,128.49
	<b>Total income from operations (net)</b>	<b>259.25</b>	<b>222.73</b>	<b>291.44</b>	<b>2,128.49</b>
2	<b>Expenses</b>				
	(a) Employees benefits expenses	18.05	18.60	8.34	57.96
	(b) Depreciation and amortisation expenses	0.09	0.09	0.08	0.32
	(c) Other expenses	6.98	6.11	9.00	35.84
	(d) Provision for Non Performing Assets (Doubtful) (Refer note no. 3)	-	-	1,612.00	1,612.00
	<b>Total Expenses</b>	<b>25.12</b>	<b>24.80</b>	<b>1,629.42</b>	<b>1,706.12</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>234.13</b>	<b>197.93</b>	<b>(1,337.98)</b>	<b>422.37</b>
4	Other Income	-	1.63	-	1.63
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>234.13</b>	<b>199.56</b>	<b>(1,337.98)</b>	<b>424.00</b>
6	Finance costs	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>234.13</b>	<b>199.56</b>	<b>(1,337.98)</b>	<b>424.00</b>
8	Exceptional items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>234.13</b>	<b>199.56</b>	<b>(1,337.98)</b>	<b>424.00</b>
10	Tax expenses (Refer note no. 4)	74.76	60.68	(448.88)	(184.95)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>159.37</b>	<b>138.88</b>	<b>(889.10)</b>	<b>608.95</b>
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	<b>159.37</b>	<b>138.88</b>	<b>(889.10)</b>	<b>608.95</b>
14	Paid up equity shares capital (face value ` 10/-)	513.62	513.62	513.62	513.62
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year				34,432.80
16.i	Earning per share (before extraordinary items) (Non annualised - `)				
	(a) Basic	3.10	2.71	(17.31)	11.86
	(b) Diluted	3.10	2.71	(17.31)	11.86
16.ii	Earning per share (after extraordinary items) (Non annualised - `)				
	(a) Basic	3.10	2.71	(17.31)	11.86
	(b) Diluted	3.10	2.71	(17.31)	11.86

**Part - II Selected information for the quarter ended on 30th June, 2015**

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	31.03.2015 Audited
<b>A</b>	<b>Particulars of Shareholding</b>				
<b>1</b>	<b>Public Shareholding</b>				
	- Number of shares	2,279,653	2,279,653	2,279,653	2,279,653
	- % of shareholding	44.38	44.38	44.38	44.38
<b>2</b>	<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	2,856,510	2,856,510	2,856,510	2,856,510
	- % 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.)	55.62	55.62	55.62	55.62

## NALWA SONS INVESTMENTS LIMITED

	Particulars	3 months ended on 30th June, 2015
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed off during the quarter	3
	Remaining unresolved at the end of the quarter	Nil

### 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, 2015. The statutory auditors have also conducted limited review of the above results.
- 2 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.
- 3 Provision for doubtful assets is made @ 100% (10% already provided for in earlier years) in quarter ended June, 2014 on non performing loans and advances as per prudential norms applicable to NBFC as prescribed by Reserve Bank of India.
- 4 Tax expenses consist of Income Tax and Deferred Tax.
- 5 The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

**For Nalwa Sons Investments Limited**

**Place : Hisar**  
**Date : 8th August, 2015**

**Mahender Kumar Goel**  
Executive Director & C.E.O.  
DIN No: 00041866