

## NALWA SONS INVESTMENTS LIMITED

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

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### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

#### Part - I

(Rs. In lacs, except per share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	Income from operations	307.18	1,307.14	365.68	1,905.76	1,953.88	2,159.21
	<b>Total income from operations (net)</b>	<b>307.18</b>	<b>1,307.14</b>	<b>365.68</b>	<b>1,905.76</b>	<b>1,953.88</b>	<b>2,159.21</b>
2	<b>Expenses</b>						
	(a) Employees Benefits Expenses	17.23	13.79	7.41	39.36	22.43	31.71
	(b) Depreciation and amortisation expenses	0.07	0.08	0.02	0.23	0.07	0.09
	(c) Other Expenses	10.35	10.38	1.49	29.73	15.52	22.90
	(d) Provision for Non Performing Assets (Doubtful) (Refer note no. 3)	-	-	-	1,612.00	-	-
	<b>Total Expenses</b>	<b>27.65</b>	<b>24.25</b>	<b>8.92</b>	<b>1,681.32</b>	<b>38.02</b>	<b>54.70</b>
3	<b>Profit / (Loss) from operations before other income, finance costs</b>	<b>279.53</b>	<b>1,282.89</b>	<b>356.76</b>	<b>224.44</b>	<b>1,915.86</b>	<b>2,104.51</b>
4	Other Income	-	-	0.02	-	0.04	1.08
5	<b>Profit / (Loss) from ordinary activities before finance costs and</b>	<b>279.53</b>	<b>1,282.89</b>	<b>356.78</b>	<b>224.44</b>	<b>1,915.90</b>	<b>2,105.59</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before</b>	<b>279.53</b>	<b>1,282.89</b>	<b>356.78</b>	<b>224.44</b>	<b>1,915.90</b>	<b>2,105.59</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>279.53</b>	<b>1,282.89</b>	<b>356.78</b>	<b>224.44</b>	<b>1,915.90</b>	<b>2,105.59</b>
10	Tax expense	104.38	98.87	137.36	(245.63)	334.37	372.79
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>175.15</b>	<b>1,184.02</b>	<b>219.42</b>	<b>470.07</b>	<b>1,581.53</b>	<b>1,732.80</b>
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>175.15</b>	<b>1,184.02</b>	<b>219.42</b>	<b>470.07</b>	<b>1,581.53</b>	<b>1,732.80</b>
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						33,824.21
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)						
	(a) Basic	3.41	23.05	4.27	9.15	30.79	33.74
	(b) Diluted	3.41	23.05	4.27	9.15	30.79	33.74
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	3.41	23.05	4.27	9.15	30.79	33.74
	(b) Diluted	3.41	23.05	4.27	9.15	30.79	33.74

#### PART II Selected information for the quarter ended on 31st December, 2014

	Particulars	Quarter Ended			Half Year Ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>Particulars of Shareholding</b>						
1	<b>Public Shareholding</b>						
	- Number of shares	2,279,653	2,279,653	2,279,753	2,279,653	2,279,753	2,279,653
	- % of shareholding	44.38	44.38	44.39	44.38	44.39	44.38
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	2,856,510	2,856,510	2,856,410	2,856,510	2,856,410	2,856,510
	- % 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.)	55.62	55.62	55.61	55.62	55.61	55.62

		3 months ended on 31st December, 2014	
<b>B</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

**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 13th February, 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% in quarter June, 2014 (10% already provided for in earlier years) 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 Ltd.**

**Place : Hisar**

**Date : 13th February, 2015**

**Mahender Kumar Goel**

Executive Director & C.E.O.

DIN No: 00041866