



PARTICULARS OF SHAREHOLDING

	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.3.2016
1 Public Shareholding						
Number of Shares	1226100	1226100	1226100	1226100	1226100	1226100
Percentage of Shareholding	40.87%	40.87%	40.87%	40.87%	40.87%	40.87%
2 Promoters & Promoters group Shareholding:						
a. Pledged / Encumbered						
Number of shares	nil	nil	nil	nil	nil	nil
Percentage of Shares	nil	nil	nil	nil	nil	nil
(as a % of the total shareholding of promoter and promoter group)						
Percentage of Shares	nil	nil	nil	nil	nil	nil
(as a % of the total share capital of the company)						
b. Non - encumbered						
Number of shares	1773900	1773900	1773900	1773900	1773900	1773900
Percentage of shares (as a % of the total share capital of the company)	59.13%	59.13%	59.13%	59.13%	59.13%	59.13%

PARTICULARS

INVESTOR COMPLAINTS	30.09.2016
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

The above results were taken on/recorded by the Board of Directors at their meeting held on 7th November 2016.

The figures in the last column are net amount of Income and Expenditure.

Provision for current tax / deferred tax, if any will be considered later.

Figures are regrouped/recast wherever necessary.

The Unaudited Financial Results for the quarter ended 30th September 2016 are subject to Limited Review by the auditors as per clause 41 of the Listing Agreement with the Stock Exchanges.

Place: Egmore  
Date: 07.11.2016



By order of the Board

Mary Rodrigues  
Managing Director

S.NO	Particulars	30th Sept 2016 Unaudited	31st March 2016 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHARE HOLDER FUNDS</b>		
	a. Share Capital	300.00	300.00
	b. Reserves & Surplus	-79.31	-74.54
	c. Money Received against Share warrants		
	<b>Sub- Total - Shareholders Funds</b>	<b>220.69</b>	<b>225.46</b>
2	Share application money pending allotment		
3	<b>Non - Current Liabilities</b>		
	a. Long Term Borrowings	3.94	3.94
	b. Defered tax liabilities(net)		
	c. Other long term Liabilities		
	d. Long Term Provisions		
	<b>Sub total - Non Current Liabilities</b>	<b>3.94</b>	<b>3.94</b>
4	<b>Current Liabilities</b>		
	a. Short Term Borrowings		
	b. Trade Payables		
	c. Other Current Liabilities	2.42	1.92
	<b>Sub total - Current Liabilities</b>	<b>2.42</b>	<b>1.92</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>227.05</b>	<b>231.32</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	a. Fixed Assets	76.91	77.95
	b. Non-Current Investments	1.01	1.01
	c. Deferred tax assets (net)	7.69	7.68
	d. Long Term loans and Advances	0.81	0.81
	e. Other non-current assets		
	<b>Sub- total -Non-Currents Assets</b>	<b>86.42</b>	<b>87.45</b>
2	<b>Current Assets</b>		
	a. Current Investments	68.01	92.15
	b. Inventories	0.05	0.04
	c. Trade receivables		
	d. Cash and cash equivalents	27.25	28.95
	e. Short term loans and Advances	44.30	21.71
	f. Other Current assets	1.02	1.02
	<b>Sub Total -Current Assets</b>	<b>140.63</b>	<b>143.87</b>
	<b>TOTAL -ASSETS</b>	<b>227.05</b>	<b>231.32</b>

BY ORDER OF THE BOARD


  
MARY RODRIGUES  
Managing Director