

Annexure I to Clause 41
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST December 2011

(Rs. In Lakhs)

	3 months ended 31.12.11	Corresponding 3 months ended in the previous year 31.12.10	Year to Date figures for current Period ended 31.12.11	Year to Date figures for the previous year ended 31.12.10	Previous accounting year ended 31.03.11
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
1. (a) Net Sales/Income from Operations	02.50	01.96	07.49	05.64	08.50
(b) Other Operating Income	00.17	00.96	00.63	01.48	00.94
2. Expenditure	00.00	00.00	00.00	00.00	01.52
a. Increase/decrease in stock in trade and work in progress	00.00	00.00	00.00	00.00	00.00
b. Consumption of raw materials	00.00	00.00	00.00	00.00	00.00
c. Purchase of traded goods	00.00	00.00	00.00	00.00	00.00
d. Employees cost	00.57	00.57	01.71	01.71	02.34
e. Depreciation	00.11	00.13	00.33	00.38	00.51
f. Prov. For diminution in investment	00.00	00.00	00.00	00.00	01.54
g. Other expenditure	00.35	00.17	01.89	01.52	02.30
h. Total (Any item exceeding 10% of the total expenditure to be shown separately)	01.03	00.87	03.93	03.61	06.69
3. Profit/loss from Operations before Other Income, Interest and Exceptional Items (1-2)	01.64	02.05	04.19	03.51	02.75
4. Other Income	00.00	00.00	00.00	00.00	00.00
5. Profit/loss before Interest and Exceptional Items (3+4)	01.64	02.05	04.19	03.51	02.75
6. Interest	00.00	00.00	00.00	00.00	00.00
7. Profit/loss after Interest but before Exceptional Items (5-6)	01.64	02.05	04.19	03.51	02.75
8. Exceptional items	00.00	00.00	00.00	00.00	00.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	01.64	02.05	04.19	03.51	02.75
10. Tax expense	00.00	00.00	00.00	00.00	00.11
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	01.64	02.05	04.19	03.51	02.64
12. Extraordinary Item (net of tax expense Rs. _____)	00.00	00.00	00.00	00.00	00.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	01.64	02.05	04.19	03.51	02.64
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	330.34 10.00	330.34 10.00	330.34 10.00	330.34 10.00	330.34 10.00

15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	12.32	11.79	12.32	11.79	12.32
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	00.05	00.06	00.13	00.11	00.08
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	00.05	00.06	00.13	00.11	00.08
17. Public Shareholding					
- No. of shares	2306700	2306700	2306700	2306700	2306700
- Percentage of shareholding	69.83%	69.83%	69.83%	69.83%	69.83%
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	996700	996700	996700	996700	996700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	30.17%	30.17%	30.17%	30.17%	30.17%

Note : 1) THE ABOVE STATEMENT OF FINANCIAL RESULTS WAS TAKEN ON RECORD BY THE BOARD OF DIRECTORS AT ITS MEETING HELD ON 30.01.2012.
2) NO PROVISION FOR INCOME TAX HAS BEEN MADE DUE TO CARRIED FORWARD LOSSES.

Place : Jaipur
Dated : 30.01.2012

For Prem Somani Financial Services Ltd.

(Authorised Signatory)