

Particulars	3 Months Ended 31.12.2015	Preceeding 3 Months Ended 30.09.2015	Corresponding 3 Months ended in the Previous Year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Previous Year Ended 31.03.2015
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
1. Income from Operations						
(a) Income from operation	4.65	22.25	5.30	29.81	40.83	44.79
(b) Other Operating Income	9.89	10.32	9.48	29.85	30.45	265.76
Total Income from Operations (net)	14.54	32.57	14.78	59.66	71.28	310.55
2. Expenses						
(a) Employee benefits expense	4.41	3.23	3.00	10.76	9.05	13.74
(b) Depreciation and amortisation expense	0.08	0.18	0.12	0.36	0.71	0.91
(c) Other expenses	9.42	9.31	2.18	24.17	11.01	27.26
(d) Provision for non performing assets	-1.40	0.06	-35.13	-1.15	-37.30	-503.39
(e) Bad debts written off	0				0.85	0.85
Total Expenses	12.51	12.78	-29.83	34.14	-15.68	-460.63
3. Profit/(Loss) from operations before other income, finance cost and exceptional itmes (1-2)	2.03	19.79	44.61	25.52	86.96	771.18
4. Other income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	2.03	19.79	44.61	25.52	86.96	771.18
6. Finance Costs	302.35	294.31	271.73	880.13	791.42	1487.17
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-300.32	-274.52	-227.12	-854.61	-704.46	-715.99
8. Exceptional Items/prior period expenses	0	0.00	5.67	0.00	5.67	
9. Profit/(Loss) from ordinary activities before Tax (7+8)	-300.32	-274.52	-232.79	-854.61	-710.13	-715.99
10. Tax Expense	0	0	0	0	0	19.02
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	-300.32	-274.52	-232.79	-854.61	-710.13	-735.01
12. Extraordinary items	0	0	0	0	0	0
13. Net Profit/(Loss) for the period (11+12)	-300.32	-274.52	-232.79	-854.61	-710.13	-735.01
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accouting year	583.17	583.17	583.17	583.17	583.17	583.17
16.i. Earnings Per Share (before extraordinary items)						
(of Rs.10/- each)						
(a) Basic	-3.00	-2.75	-2.33	-8.55	-7.10	-7.35
(b) Diluted	-3.00	-2.75	-2.33	-8.55	-7.10	-7.35
19.ii. Earnings Per Share (after extraordinary items)						
(of Rs.10/- each)						
(a) Basic	-3.00	-2.75	-2.33	-8.55	-7.10	-7.35
(b) Diluted	-3.00	-2.75	-2.33	-8.55	-7.10	-7.35

Notes

- The previous year's figures have been regrouped and reclassified, wherever necessary, to conform to the current year's classification.
- The above financial results have been reviewed by the Audit Committee of Board and approved by the Board of Directors at their meeting held on 00.00.2016. The same have been subjected to a limited review by the Statutory Auditors of the company.
- The figure for the quarter ended 31.12.2015 are the balancing figure between un-audited financial results upto the quarter ended 31.12.2015 and published figures upto the quarter ended 30.09.2015

Place : Chennai

Date :06.02.2016

A.K.BAJPAI

MANAGING DIRECTOR