| (c) Purchase of traded goods (d) Employees Cast (e) Depreciation (e) Employees Cast (f) Provision for Doubtful Debtis (e) Depreciation (f) Provision for Doubtful Debtis (g) Diminultion in Investments (g) Diminultion Investments (g) Diminution | Net Profit(+)Loss(-) from Ordinary Activities after Tax Extraordinary item (Net of Tax Expenses) Net Profit(+) Loss(-) for the period. Paid-up Equity Share Capital (Face Value Rs 10/- each) Reserves excluding Revaluation Reserves a) Basic and diluted EPS before Extraordinary items for the period, for the year to date b) Basic and diluted EPS after Extraordinary items for the period, for the year to date b) Basic and diluted EPS after Extraordinary items for the period, for the year to date b) Basic and diluted EPS after Extraordinary items for the period, for the year to date b) Basic and diluted EPS after Extraordinary items for the period, for the year to date public Shareholding Number of Share Holding Percentage of Share Holding Percentage of Shares Percentage of Shares (as a % of Total shareholding of promoter) b) Non Encumbered Number of Shares Percentage of Shares (as a % of Total shareholding of promoter) Number of Shares Percentage of Shares (as a % of Total shareholding of promoter) Number of Shares |
|--|--|
| 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) (0.23) (0.03) (0.02) (0.03) (0.02) (0.03) (0.03) (0.03) (0.03) (0.03) (0.03) (0.03) (0.256400.00 1256400.00 1256 91.37 91.37 | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary item (Net of Tax Expenses) Net Profit(+) Loss(-) for the period Paid-up Equity Share Capital (Face Value R Reserves excluding Revaluation Reserves a) Basic and diluted EPS before Extraordinar and for the previous year b) Basic and diluted EPS after Extraordinar and for the previous year b) Basic and diluted EPS after Extraordinar and for the previous year b) Hasic and Shares Number of Shares Percentage of Shares Percentage of Shares (as a % of Number of Shares) Percentage of Shares (as a % of Number of Shares) Number of Shares Percentage of Shares (as a % of Number of Shares) Number of Shares |
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| 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) 137.50 137.50 (0.02) (0.03) (0.02) (0.03) 1256400.00 1256400.00 1256 91.37 91.37 | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary item (Net of Tax Expenses) Net Profit(+)/Loss(-) for the period Paid-up Equity Share Capital (Face Value R Reserves excluding Revaluation Reserves a) Basic and diluted EPS before Extraordina and for the previous year b) Basic and diluted EPS after Extraordinar and for the previous year public Shareholding Number of Shares Percentage of Share Holding Promoters Shareholding Promoters Shareholding Pledged/Encumbered Number of Shares Percentage of Shares (as a %- |
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| 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit Extendrinary item (Net of Tax Expenses) Net Profit(+) Loss(-) for the period Paid-up Equity Share Capital (Face Value R Reserves excluding Revaluation Reserves a) Basic and diluted EPS before Extraordinar and for the previous year b) Basic and diluted EPS after Extraordinar and for the previous year |
| 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.22) (0.42) (0.23) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary item (Net of Tax Expenses) Net Profit(+)/Loss(-) for the period Paid-up Equity Share Capital (Face Value Reserves excluding Revaluation Reserves a) Basic and diuted EPS before Extraordinal and for the previous year |
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| 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary item (Net of Tax Expenses) Net Profit(+) Loss(-) for the period Paid-up Equity Share Capital (Face Value R Reserves excluding Revaluation Reserves a) Basic and diluted EPS before Extraordina and for the previous year |
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| 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary item (Net of Tax Expenses) Net Profit(+) Loss(-) for the period Paid-up Equity Share Capital (Face Value R Reserves excluding Revaluation Reserves |
| 0.21 0.21 0.30 0.36 0.51 0.57 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) | Net Profit(+)(Loss(-) from Ordinary Activit Extraordinary Item (Net of Tax Expenses) Net Profit(+)/ Loss(-) for the period Paid-up Equity Share Capital (Face Value R |
| 0.21 0.21 0.21 0.21 1. and Exceptional Hem 0.51 0.57 0.21) 0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary Item (Net of Tax Expenses) Net Profit(+)/ Loss(-) for the period |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.21) (0.42) (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit Extraordinary Item (Net of Tax Expenses) |
| 0.21 0.21 0.21 0.21 0.30 0.38 0.51 0.57 0.21) 0.42) 0.21) (0.42) 0.21) (0.42) 0.21) (0.42) | Net Profit(+)/Loss(-) from Ordinary Activit |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 (0.21) (0.42) (0.21) (0.42) (0.21) (0.42) | |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.21) 0.42) 0.21) 0.42) 0.21) 0.42) | (c) Detelled Lax |
| 0.21 0.21 0.30 0.36 0.51 0.57 0.21) (0.42) (0.21) (0.42) (0.21) (0.42) | a) Florision Io Income Tax & FBT |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.21) (0.42) (0.21) (0.42) (0.21) (0.42) | |
| 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.21) 0.42) 0.22) 0.42) | 10 Tay Expenses |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.21) (0.42) 0.21) (0.42) | Profit(+)/I oss(-) from Ordinary Assistance |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.57 (0.21) (0.42) | Exceptional forms |
| 0.21 0.21 0.21 0.21 0.30 0.36 0.51 0.57 0.57 (0.21) (0.42) | Profit after lateral to the first lateral to the fi |
| 0.21 0.21 0.21 0.30 0.36 0.57 (0.21) (0.42) | control before interest and Exceptional items |
| 0.21 0.21 0.21 0.21 0.30 0.38 0.51 0.57 (0.21) (0.42) | Outer illcome |
| 0 <u>2</u> 1 021 | Other income |
| 0.21 | |
| 0.21 | Total |
| 0.21 | h) Other Expenditure |
| 0.21 | g) Diminuition in Investments |
| 2 | f) Provision for Doubtful Debts |
| • | e) Depreciation |
| , ! | a) Employees Cost |
| | er archaec or naveu goods |
| | c) Purchase of traded goods |
| | b) Consumption of Raw Material |
| | a) (Increase)/decrease in stock in trade |
| | Total Expenditure |
| | i b) Other Operating Income |
| 0.30 0.15 | a) Net Sales \ Income from Operations |
| | |
| 30.06.2010 30.06.2009 31.03.2010 | |
| Quarter ended | PARTICULARS |
| Un-audited | |
| (Rs. in lacs) | |
| DIVACUITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2010 | CHACOTIED FINANCIAL KESO |
| TREGUEST TREGUES ACCOMMEN STREET, CHENNAL 600003 | NATIONED GRANDING DECIDE |

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| St. No. PARTICULARS Quarter ended Particular Pa | | SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED | PLOYED | - | |
|--|----------|---|-------------------------|--------------------|----------------------|
| Segment Revenue (Net Sale/Income from each segment should be disclosed under this head) Segment Revenue (Net Sale/Income From Operations Segment Results Profit +)Loss(-) Segment Results Profit before tax (-) Segment (-) | | | | ited | Auditec |
| nent Revenue (Net Sale/Income from each lent should be disclosed under this head.) Loan Investment I coal Investment I coan I c | SI. No. | PARTICULARS | Quarter e 30.06,2010 | nded 30.06.2009 | Year end 31.03.20 |
| lent should be disclosed under this head) Loan Investment Total Less Intersegment Revenue Less Intersegment Revenue Less Intersegment Revenue Loan Investment Total Loan Investment Total Loan Investment Total Less Interest from each segment Less Interest from each segment Less Interest Total Less Interest | | 1 Segment Revenue (Net Sale/Income from each | | | |
| Loan Investment 0.30 0.15 Total Dates income From Operations 0.30 0.15 Ables income From Operations 0.30 0.15 bein Results Profit(+)/Loss(-) 0.30 0.15 re Tax & Interest from each segment 0.30 0.15 Loan Investment 0.30 0.15 Cher Unallocable Expenditure net of Unallocable Income 0.51 0.57 Other Unallocable Expenditure net of Unallocable Income 0.21) (0.21) I Cash Interest ax 0.30 0.15 Loan Investment Investment 0.57 0.57 I Cash Interest Indicate Expenditure net of Unallocable Income 0.51 0.57 Broth before tax 0.51 0.57 0.42) I Cash Interest Indicate Expenditure net of Unallocable Income 0.51 0.57 0.57 Broth before tax 0.57 0.57 0.42) 0.42) I Cash Interest Interest Indicate Expenditure net of Unallocable Income 0.57 0.57 Broth before tax 0.57 0.57 0.42) Broth before tax 0.57 0.42) 0.42) Broth before tax 0.57 | | segment should be disclosed under this head) | | | : |
| Investment 0.30 0.15 Total 0.30 0.15 Less Interestingment Revenue 0.30 0.15 Less Interest from Operations 0.30 0.15 Less Interest from each segment 0.30 0.15 Loan 1.5 Loan 0.5 0.57 Cother Unallocable Expenditure net of Unallocable Income 0.51 0.57 Profit before tax 0.51 0.57 I Profit before tax 0.51 | | Loan | 0.30 | 0.15 | |
| Total 0.30 0.15 Less Intersegment Revenue 0.30 0.15 sales income From Operations 0.30 0.15 bent Results Profit(+)/Loss(-) 0.30 0.15 Loan Results Profit(+)/Los(-) 0.30 0.15 Loan Investment 0.30 0.15 Less Interest Intere | | Investment | | | |
| Less Intersegment Revenue Applies income From Operations bent Results Profit (PL/Loss). 10 20 0.15 Per Tax & Interest from each segment Loan Investment Total Cless Interest Other Unallocable Expenditure net of Unallocable Income Other Unallocable Expenditure net of Unallocable Income Profit before tax al Employed Loan Investment Coable corporate Assets tess Liabilities Total Coable corporate Assets tess Liabilities Total | | Total | 0.30 | 0.15 | |
| alles income From Operations 0.30 0.15 bent Results Profit(+)(Loss(-)) 0.30 0.15 Loan Investment 0.30 0.15 Total Unablocable Expenditure net of Unablocable Income 0.51 0.57 Other Unablocable Expenditure net of Unablocable Income 0.51 0.57 Profit before tax 0.21) 0.42) al Employed 30.92 29-93 Loan Investment 77.95 67.16 coable corporate Assets less Liabilities 77.95 67.16 coable corporate Assets less Liabilities 77.95 67.16 3.4.15 122.37 | | Less Intersegment Revenue | | | : |
| Penil Results Profit (+)/Loss(-) • Tax & Interest from each segment Loan Investment Total Less: Interest O 30 O 15 Less: Interest O 50 O 51 Other Unallocable Expenditure net of Unallocable Income Investment Loan Loa | | Net Sales income From Operations | 0.30 | 0.15 | |
| re Tax & Interest from each segment 0.30 0.15 Loan Investment 0.30 0.15 Investment 0.30 0.15 Less: Interest 0.30 0.15 Cless: Interest 0.30 0.15 Cless: Interest 0.30 0.15 Cless: Interest 0.51 0.57 Profit before tax 0.51 0.57 I Reployed 0.51 0.57 I Co.21) 0.42) I Co.21) 0.42) I Co.21) 0.57 I Co.21) 0.57 | | 2 Segment Results Profit(+)/Loss(-) | | | |
| Loan 030 0.15 Investment 030 0.15 Total 0.30 0.15 Cher Unallocable Expenditure net of Unallocable Income 0.51 0.57 Profit before tax (0.21) (0.42) al Employed 30.92 29.93 Loan 30.92 25.28 Investment 7.95 67.16 coable corporate Assets less Liabilities 7.95 67.16 7.15 122.37 | | Before Tax & Interest from each segment | | | |
| Discontinues 10 | | Loan | 0.30 | 0.15 | _ |
| Total 0.30 0.15 Less: Interest 0.51 0.57 Other Unallocable Expenditure net of Unallocable Income 0.51 0.57 Profit before tax 0.0.21) Loan Investment 0.52 Loan Investment 0.55 Coable corporate Assets less Liabilities 0.77 95 67 16 122.37 The results were taken on record at the Board meeting held on 30th July 2010 | | Investment | | | _; |
| Less: Interest Other Unallocable Expenditure net of Unallocable Income Other Unallocable (0.21) Other Unallocable (0.21) Other Unallocable Income Other Unallocable Other Unallocable Income Other Unallocable Income Other Unalloca | | Total | 0.30 | 0.15 | _ |
| Other Unallocable Expenditure net of Unallocable Income (0.21) (0.42) I Profit before tax (0.21) (0.42) I Employed (0.21) (0.42) Loan (0.21) (0.42) Loan (0.21) (0.42) I Employed (0.21) (0.42) Loan (0.21) (0.42) Apployed (0.21) (0.42) Expenditure net of Unallocable Income (0.42) (0.42) Ex | | Less : Interest | | | |
| Profit before tax (0.21) (0.42) at Employed 30.92 29.93 Loan Investment 25.28 25.28 coable corporate Assets tess Liabilities 77.95 67.16 122.37 reresults were taken on record at the Board meeting held on 30th July 2010 | | Other Unallocable Expenditure net of Unallocable Income | 0.51 | 0.57 | |
| al Employed Loam Investment Inves | | Total Profit before tax | (0.21) | (0.42) | <u>.</u> |
| 25-93 25-93 27-94 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 25-28 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 27-95 67-16 67-95 67-9 | | Capital Employed | | | |
| coable corporate Assets tess Liabilities 25.28 25.28 77.95 67.16 122.37 e results were taken on record at the Board meeting held on 30th July 2010 | | • | 30.92 | 29.93 | 4 |
| e results were taken on record at the Board meeting held on 30th July 2010 | | Investment | 25.28 | 25.28 | 2 |
| e results were taken on record at the Board meeting held on 30th July 2010 | | Unallocable corporate Assets less Liabilities | 77 95 | 67.16 | |
| e results were taken on record at the Board meeting held on 30th July 2010 | | Total | 134.15 | 122.37 | 13 |
| A company to a property of the Company form of South and | Note: Th | is above resulfs used taken on record at the Board meeting held on 20th Lily 2010 | • | | |
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| | | • | | 2 | $\sqrt{}$ |
| | 0 | hennai | | | 1 |