

NATRAJ FINANCIAL & SERVICES LTD.

Regd. Off. : 62, C-WING, MITTAL TOWER, 210, Nariman Point, Mumbai 400 021.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2011

(Rs. in Lakhs)

Particulars	Audited for the quarter ended		Standalone Audited Financial Result for the year ended		Consolidated Audited Financial Result for the year	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1. Net Sales /Income from Operations	1,837.02	1325.34	6,415.09	1,356.72	6,415.09	1,356.72
2. Total Expenditure:	1,868.28	1,310.25	6,420.37	1,310.70	6,420.45	1,310.79
a) Purchase	1,653.61	1,271.54	6,412.55	1,271.54	6,551.69	1,345.30
Less: (Increase) / Decrease in Stock	181.13	-	(41.91)	-	(181.05)	(73.76)
b) Staff cost	1.64	2.56	5.49	7.75	8.74	7.75
c) Depreciation	1.05	4.13	4.14	4.13	4.14	4.13
d) Other expenditure	30.85	32.02	40.10	27.28	36.93	27.37
3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)	(31.26)	15.09	(5.28)	46.02	(5.36)	45.93
4. Other Income	34.10	0.11	75.77	-	75.77	-
5. Profit From Operations before Interest and Exceptional Items	2.84	15.20	70.49	46.02	70.41	45.93
6. Interest	-	0.21	-	0.50	0.01	0.50
7. Profit From Operations before Exceptional Item (5-6)	2.84	14.99	70.49	45.52	70.40	45.43
8. Exceptional Items	-	-	-	-	-	-
9. Profit(+)/Loss (-) from Ordinary Activities before Tax	2.84	14.99	70.49	45.52	70.40	45.43
10. Tax Expenses	-	-	10.14	14.51	10.28	14.59
11. Net Profit (+)/Loss (-) from Ordinary activities after Tax	2.84	14.99	60.35	31.01	60.12	30.84
12. Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	2.84	14.99	60.35	31.01	60.12	30.84
14. Paid-up equity share capital (Face value of Rs.10/- each share)	2,308.00	1,180.00	2,308.00	1,180.00	2,308.00	1,180.00
15. Reserves excluding revaluation reserves	-	-	-	-	-	-
16. Earning per Share before & after Exceptional Items						
- Basic	0.01	0.13	0.32	0.36	0.32	0.35
- Diluted	0.01	0.13	0.26	0.16	0.26	0.15
17. Public Shareholding						
- Number of shares	7,993,155	7,813,155	7,993,155	7,813,155	7,993,155	7,813,155
- Percentage of Shareholding	34.63%	66.21%	34.63%	66.21%	34.63%	66.21%
18. Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Share	-	-	-	-	-	-
- % of Shares (as a % of the total shareholding of promoter group)	-	-	-	-	-	-
- % of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Share	15,086,845	3,986,845	15,086,845	3,986,845	15,086,845	3,986,845
- % of Shares (as a % of the total shareholding of promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the Company)	65.37%	33.79%	65.37%	33.79%	65.37%	33.79%

Notes :

- The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on May 31, 2011
- The Company had received **NIL** investor complaints during the quarter ended March 31,2011
There were no investor complaints pending at the beginning and at the end of the quarter.
- Provision for taxation including deferred taxation will be provided as per Income tax Act,1961 at the end of the year
- The Figures of the previous year/period have been regrouped wherever necessary.
- Segment-Wise Report is Annexed by way of Annexure I

For NATRAJ FINANCIAL & SERVICES LIMITED

Place : Mumbai
Date : May 31, 2011

Director

14.51

6024000

0.26

6,035,000.00

6015000

0.26

0.26

0.32

0.32

11,280,000

223

6,891,616

11,800,000

365

11,800,000

23,080,000

18,691,616