

NATRAJ FINANCIAL & SERVICES LTD.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2010 (STANDALONE)

(Rs. in Lakhs)

Particulars	Unaudited for the quarter ended		Year-to-date Unaudited for 9 Months ended		Audited for the year ended
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1. Net Sales /Income from Operations	1,121.33	12.59	4,578.07	50.74	1,356.72
2. Total Expenditure:	1,117.58	2.75	4,553.07	14.60	1,310.70
a) Purchase	1,150.66	-	4,758.94	-	1,271.54
Less: (Increase) / Decrease in Stock	(38.94)	-	(223.04)	-	
b) Staff cost	0.96	1.05	3.85	6.73	7.75
c) Depreciation	1.03	-	4.12	2.39	4.13
d) Other expenditure	3.87	1.70	9.20	5.48	27.28
3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)	3.75	9.84	25.00	36.14	46.02
4. Other Income	0.37	-	41.67	-	-
5. Profit From Operations before Interest and Exceptional Item (3+4)	4.12	9.84	66.67	36.14	46.02
6. Interest	-	-	-	0.30	0.50
7. Profit From Operations before Exceptional Item (5-6)	4.12	9.84	66.67	35.84	45.52
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8)	4.12	9.84	66.67	35.84	45.52
10. Tax Expenses	-	-	-	-	14.51
11. Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	4.12	9.84	66.67	35.84	31.01
12. Extraordinary Items (Net of tax expenses)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	4.12	9.84	66.67	35.84	31.01
14. Paid-up equity share capital (Face value of Rs.10/- each)	2,308.00	1,180.00	2,308.00	1,180.00	2,308.00
15. Reserves excluding revaluation reserves	-	-	-	-	1,189.11
16. Earning per Share before & after Exceptional Item					-
- Basic	0.02	0.08	0.29	0.30	0.36
- Diluted	0.02	0.08	0.29	0.30	0.16
17. Public Shareholding					
- Number of shares	7,993,155	7,813,155	7,993,155	7,813,155	7,813,155
- Percentage of Shareholding	34.63%	66.21%	34.63%	66.21%	33.85%
18. Promoters and Promoter Group Shareholding					
<u>a) Pledged/Encumbered</u>					
- Number of Share	-	-	-	-	-
- % of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- % of shares (as a % of the total share capital of the Company)	-	-	-	-	-
<u>b) Non-encumbered</u>					
- Number of Share	15,086,845	3,986,845	15,086,845	3,986,845	15,266,845
- % of Shares (as a % of the total shareholding of promoter and promoter group)	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%	66.15%

Notes :

- The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on Jan 29, 2010.
- The Company had received **NIL** investor complaints during the quarter ended December 31,2010
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 : 29 January, 2010

Director