

**NATRAJ FINANCIAL & SERVICES LTD.**

Regd. Off. :410, 4th Floor, Maker Chamber V, Nariman Point, Mumbai 400 021.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2010 (STANDALONE)**

(Rs. in Lakhs)

Particulars	Unaudited for the quarter ended		Year-to-date Unaudited for 9 Months ended		Audited for the year ended
	30.09.2010	30.09.2009	30.09.2010*	30.09.2009	31.03.2010*
<b>1. Net Sales /Income from Operations</b>	<b>958.30</b>	19.72	<b>3,457.11</b>	38.15	<b>1,356.72</b>
<b>2. Total Expenditure:</b>	<b>957.03</b>	4.36	<b>3,430.41</b>	11.86	<b>1,310.70</b>
a) Purchase	<b>1,008.60</b>	-	<b>3,608.28</b>	-	<b>1,271.54</b>
Less: (Increase) / Decrease in Stock	<b>(56.84)</b>	-	<b>(187.12)</b>	-	
b) Staff cost	<b>1.54</b>	1.46	<b>2.89</b>	5.68	<b>7.75</b>
c) Depreciation	<b>1.03</b>	1.20	<b>1.03</b>	2.40	<b>4.13</b>
d) Other expenditure	<b>2.70</b>	1.70	<b>5.33</b>	3.78	<b>27.28</b>
<b>3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)</b>	<b>1.27</b>	15.37	<b>26.70</b>	26.29	<b>46.02</b>
<b>4. Other Income</b>	<b>40.48</b>	-	<b>40.93</b>	-	<b>-</b>
<b>5. Profit From Operations before Interest and Exceptional Item (3+4)</b>	<b>41.75</b>	15.37	<b>67.63</b>	26.29	<b>46.02</b>
<b>6. Interest</b>	<b>-</b>	0.15	<b>-</b>	0.30	<b>0.50</b>
<b>7. Profit From Operations before Exceptional Item (5-6)</b>	<b>41.75</b>	15.22	<b>67.63</b>	25.99	<b>45.52</b>
<b>8. Exceptional Items</b>	<b>-</b>	-	<b>-</b>	-	<b>-</b>
<b>9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>41.75</b>	15.22	<b>67.63</b>	25.99	<b>45.52</b>
<b>10. Tax Expenses</b>	<b>-</b>	-	<b>-</b>	-	<b>14.51</b>
<b>11. Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10)</b>	<b>41.75</b>	15.22	<b>67.63</b>	25.99	<b>31.01</b>
<b>12. Extraordinary Items (Net of tax expenses Rs. Nil)</b>	<b>-</b>	-	<b>-</b>	-	<b>-</b>
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>41.75</b>	15.22	<b>67.63</b>	25.99	<b>31.01</b>
<b>14. Paid-up equity share capital \$</b> (Face value of Rs.10/- each)	<b>2,308.00</b>	1,180.00	<b>2,308.00</b>	1,180.00	<b>2,308.00</b>
<b>15. Reserves excluding revaluation reserves</b>	<b>-</b>	-	<b>-</b>	-	<b>2,255.20</b>
<b>16. Earning per Share (EPS) before &amp; after Exceptional Item</b>					<b>-</b>
- Basic#	<b>0.35</b>	0.13	<b>0.57</b>	0.22	<b>0.36</b>
- Diluted	<b>0.18</b>	0.13	<b>0.29</b>	0.22	<b>0.16</b>
<b>17. Public Shareholding \$</b>					
- Number of shares	<b>7,993,155</b>	7,813,155	<b>7,993,155</b>	7,813,155	<b>7,813,155</b>
- Percentage of Shareholding	<b>34.63%</b>	66.21%	<b>34.63%</b>	66.21%	<b>33.85%</b>
<b>18. Promoters and Promoter Group \$</b>					
<b>Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
- 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)	-	-	-	-	-
<b>b) Non-encumbered</b>					
- Number of Share	<b>15,086,845</b>	3,986,845	<b>15,086,845</b>	3,986,845	<b>15,266,845</b>
- % of Shares (as a % of the total shareholding of promoter and promoter group)	<b>100.00%</b>	100.00%	<b>100.00%</b>	100.00%	<b>100.00%</b>
- % of shares (as a % of the total share capital of the Company)	<b>65.37%</b>	33.79%	<b>65.37%</b>	33.79%	<b>66.15%</b>

**Notes :**

- The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on Oct 06, 2010.
- The Company had received **NIL** investor complaints during the quarter ended September 30,2010  
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
- Statement of unaudited Assets and Liabilities is Annexed by way of Annexure II
- \*Pursuant to Merger, results declared for year ended 31.03.2010 and quarter ended June'2010 have been suitably amended.
- #Pre-merger No. of shares outstanding have been considered.
- \$Includes Share capital increased pursuant to merger.

**For NATRAJ FINANCIAL & SERVICES LIMITED**

**Place : Mumbai**  
**Date : 06 October, 2010**

**Director**