

**NATRAJ FINANCIAL & SERVICES LTD.**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010**

Rs. Lakhs

Particulars	Unaudited Financial results for the quarter ended		Audited Financial Result for the year ended
	30.06.2010	30.06.2009	31.03.2010
<b>1. Net Sales /Income from Operations</b>	<b>2,498.81</b>	18.43	<b>1,356.72</b>
<b>2. Total Expenditure:</b>	<b>2,473.38</b>	7.50	<b>1,310.11</b>
a) Purchase Less Closing Stock	<b>2,599.68</b>		<b>1,271.54</b>
Less: (Increase) / Decrease in Stock	<b>(130.28)</b>		
b) Staff cost	<b>1.35</b>	4.22	<b>7.75</b>
c) Depreciation	-	1.20	<b>4.13</b>
d) Other expenditure	<b>2.63</b>	2.08	<b>26.69</b>
<b>3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)</b>	<b>25.43</b>	10.93	<b>46.61</b>
<b>4. Other Income</b>	<b>0.45</b>	-	-
<b>5. Profit From Operations before Interest and Exceptional Item (3+4)</b>	<b>25.88</b>	10.93	<b>46.61</b>
<b>6. Interest</b>	-	0.15	<b>0.51</b>
<b>7. Profit From Operations before Exceptional Item (5-6)</b>	<b>25.88</b>	10.78	<b>46.10</b>
<b>8. Exceptional Items</b>	-	-	-
<b>9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>25.88</b>	10.78	<b>46.10</b>
<b>10. Tax Expenses</b>	-	-	<b>14.51</b>
<b>11. Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10)</b>	<b>25.88</b>	10.78	<b>31.59</b>
<b>12. Extraordinary Items (Net of tax expenses Rs. Nil)</b>	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>25.88</b>	10.78	<b>31.59</b>
<b>14. Paid-up equity share capital</b> (Face value of Rs.10/- each)	<b>1,180.00</b>	450.00	<b>1,180.00</b>
<b>15. Reserves excluding revaluation reserves</b>	-	-	<b>2,255.20</b>
<b>16. Earning per Share (EPS)</b>			-
a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (Not to be Annualised)	<b>0.22</b>	0.24	<b>0.36</b>
b) Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (Not to be Annualised)	<b>0.22</b>	0.24	<b>0.36</b>
<b>17. Public Shareholding</b>			
No. of shares	<b>7,954,159</b>	2423155	<b>7,813,155</b>
Percentage of Shareholding	<b>67.41</b>	53.85	<b>66.21</b>
<b>18. Promoters and Promoter Group Shareholding</b>			
<b>a) Pledged/Encumbered</b>			
- Number of Share	<b>0.00</b>	0.00	<b>0.00</b>
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	<b>0.00</b>	0.00	<b>0.00</b>
- Percentage of shares (as a% of the total share capital of the company)	<b>0.00</b>	0.00	<b>0.00</b>
<b>b) Non-encumbered</b>			
- Number of Share	<b>3,845,841</b>	2076845	<b>3,986,845</b>
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	<b>100.00%</b>	100.00%	<b>100.00%</b>
- Percentage of shares (as a% of the total share capital of the company)	<b>32.59</b>	46.15	<b>33.79</b>

**Notes :**

- The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on Aug 09, 2010.
- The Company had received **NIL** investor complaints during the quarter ended June 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
- Merger Scheme approved on 16.07.2010 and awaiting for the authentic certified true copy of Merger for giving effect for the same.

For NATRAJ FINANCIAL & SERVICES LIMITE

Place : Mumbai  
Date : 09, Aug,2010

Managing Director