NATRAJ PINANCIAL & SERVICES LTD.

Regd. Off. 1 62, C-WING, MITTAL TOWER, 210, Nariman Point, Mumbai 400 021.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06,2011

Rs. Lakhs

1. Nat Sales / Income from Operations 87.18	15.09 20,37 12.55 11.91) 5.49 4,14 40.10 (5.28) 75.77 70,49
1. Net Sales / Income from Operations 87.38	20,37 12,55 11,91) 5,49 4,14 40,10 (5,25) 75,77
1. Not Sales / Income from Operations 2. Total Expenditure: 2. Profit Expenditure: 2. Profit Expenditure: 3. Profit From Operations before other Income, 2. Compete Less Closer Stock 4. Compete Less Closer Stock 5. Depreciation 6. Compete Less Closer Stock 7. Depreciation 7. Compete Expenditure 7. Profit From Operations before other Income, 2. Compete Expenditure 8. Profit From Operations before Interest and 8. Profit From Operations before Exceptional Item 9. Profit From Operations before Exceptional Item (3-8) 9. Profit From Operations before Exceptional Item (3-8) 9. Profit From Operations before Exceptional Item (3-8) 10. Tax Expenses 11. Net Profit (+)/Loss (-) from Ordinary Activities 10. Tax Expenses 11. Net Profit (+)/Loss (-) from Ordinary Items (Net of tax expenses Rs. Nii) 12. Extraordinary Items (Net of tax expenses Rs. Nii) 13. Net Profit (+)/Loss (-) for the period (11-12) 14. Peld-up equity share capital (Face value of Rs.10- each) 15. Reserves excluding revaluation reserves 16. Earning per Share (EPS) 19. Number of shares 19. Profit (-) (For Shares) 19. Profit (-)	12.58 41.91) 5.49 4.14 40.10 (5.28) 75.77
2. Total Expenditure: 8) Purchese Less Closing Stock Less: (Increase) / Decrease in Stock Less: (Increase) / Decrease in Stock 1.04 1.35 b) Staff cost c) Depreciation c) Depreciation d) Other expenditure 2.61 2.63 3. Profit From Operations before other Income, Interest and Exceptional Item (1-2) 4. Other Income 5. Profit From Operations before Interest and Exceptional Item (2+4) 6. Interest 7. Profit From Operations before Exceptional Item (3-6) 8. Exceptional Item 9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8) 10. Tax Expenses 11. Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10) 12. Extraordinary Items (Net of tax expenses Rs. Nill) 13. Net Profit (+)/Loss (-) for the period (1-12) 15. Reserves excluding revolution reserves 16. Earning per Share Capital (Fixe value of Rs. 10/- each) 15. Reserves excluding revolution reserves 16. Earning per Share (EPS) - Number of shares - Percentage of Shareholding for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period of the for the period of the for the period of the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, for the year to date and for the for the period, year to date and for the for the period, year to date and for the for the period, year to date and for the for the period year the form of the period of the form of the period year	12.58 41.91) 5.49 4.14 40.10 (5.28) 75.77
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- Percentage of Shareholding for the period, for the yeer to date and for the for the previous year (Not to be Annualised)	0,26
for the period, for the yeer to date and for the for the previous year (Not to be Annualised)	
for the previous year (Not to be Annualised)	
47 Public Chareholding	_
17, Public Sharehousey 7,954,137 7,954,137 7,954,137	991,355
No of shours	34,36%
No. of shares Parcentage of Shareholding 987.41%	9-714- ·-
18, Promoters and Promoter Group	
Shareholding	0.00
3) Pledged/Encumbered 0.00 0.00	0.00
Number of Share Percentege of Shares (as a % of the total 0.00 0.00	
about the of promoter and promoter around the company of the compa	0.00
enarcholding of promoter and promoter group Percentage of shares (as a% of the total	0.00
share capital of the company)	
	,086,845
Number of Share	
Percentage of Shares (as a 1% of the total	100,00%
shareholding of promoter and promoter group) 65.37% 32,59%	
- Percentage of shares (as also of the total)	65,37%
share capital of the company)	

- 1. The above results were approved by audit committee and taken on record by the Board of Directors at their meeting haid on Aug 09, 2011. Notes:
- 2. Statutory Auditors have conducted Umited Review of Un-Audited Financial Results in accordance with clause 41 of the Listing Agreement.
- 3. The Company had received NIL Investor complaints during the quarter ended June 30,2011
- 4. Provision for taxation including deferred taxation will be provided as per Income tax Act, 1951 at the end of the year
- The Figures of the previous year/period have been regrouped wherever necessary.
- 6. Segment-Wise Report is Annexed by way of Annexure 1
- 7. Statement of unsudited Assets and Dibilities is Annexed by way of Annexure II
- 8. During the quarter, the company has sold its 100% investment in subsidiary on May 23, 2011 for a Consideration of Rs. 10.50

Crores, which resulted into profit of Rs. 10 Crores.

Place : Mumbal Date : 09, Aug, 2014 TAL & SERVICES LIMITED

iole <u>Time Director</u>

SEGMENT-WISE REPORT - ANNEXURE			(Rs. In Lacs)
Particulars	30.06.2011	30.06.2010	2010-11
Segment Revenue			•
a) Bullion	872.88	2,498.81	6,415.09
b) Securitles	-	-	-
c) Real Estate	- 1	-	-
d) Others	1,000.00	0.45	75.77
Total	1,872.88	2,499.26	6,490.86
Less : -			
Intersegment Revenue	-	-	-
Sales/Income from operation	1,872.88	2,499.26	6,490.86
Segment Results			
[Profit/(Loss) before tax and interest from each segment]			
a) Bullion	6.26	26.39	44.45
b) Securities			•
c) Real Estate	-	•	-
d) others	1,000.00	0.45	75 .77
Total	1,006.26	26.84	120.22
Less : -			
I) Interest	-	-	-
ii) Other un-allocable expenditure net unallocable income	4.53	3.98	49.73
Total profit before Tax	1,001.73	22.86	70.49

STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)-	ANNEXURE II		(Rs. in Lacs)
PARTICULARS	AS AT 30-6-2011	AS AT 30-6-2010	AS AT 31-3-2011
	Rs	Rs	
I. SOURCES OF FUNDS:			1
Shareholders' Funds			
Share Capital	2,308.00	1,180.00	2,308.00
Reserves & Surplus	2,251.03	2,292.52	1,249.45
Loan Funds	18.00	-	18.00
Deferred Tax Liabilities	1.22	1.32	1.22
	4,578.25	3,473.84	3,576.67
Fixed Assets	23.60	28.77	24.63
Investments	-	13.31	50.00
Current Assets, Loans & Advances			
Inventories	2,071.11	130.28	41.91
Sundery Debtors	638.08	2,325.12	916.57
Cash & Bank Balances	8.09	2.76	24.33
Loans & Advances & Deposits	2,074.85	3,358.64	2,628.89
	4,792.13	5,816.80	3,611.70
Less: Current Liabilities & Provisions	246.49	2,390.80	118,68
Net Current Assets	4,545.64	3,426.00	3,493.02
Miscellaneous Expenditure			
(To the extent not written off or adjusted)			
Share Issue Expenses	9.01	5.76	9.02
Total	4,578,25	3,473.84	3,576.67

