

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs.in Lakhs)

Sl. No.	Particulars	Quarter Ended		Six Months Ended		Year ended
		30/09/2011 Unaudited	30/09/2010 Unaudited	30/09/2011 Unaudited	30/09/2010 Unaudited	31/03/2011 Audited
1	Net sales/ Income from Operation	5.18	1.56	6.68	3.54	6.22
2	Expenditure					
	a) Increase/(Decrease) in Stock	-	0.05	-	0.05	0.05
	b) Staff Cost	0.36	0.32	0.72	0.65	1.30
	c) Purchase	-	-	-	-	-
	d) Other Expenditure	4.32	1.05	5.21	2.55	4.46
	e)Contingent provision against Standard Assets	-	-	-	-	0.28
	Total Expenditure	4.68	1.42	5.93	3.25	6.09
3	Profit From Operations before other income , interest & exceptional items (1-2)	0.50	0.14	0.75	0.29	0.13
4	Other Income	-	0.01	-	0.01	0.01
5	Profit before interest and exceptional items (3+4)	0.50	0.15	0.75	0.30	0.14
6	Interest	-	-	-	-	-
7	Profit after interest but before exceptional items (5-6)	0.50	0.15	0.75	0.30	0.14
8	Exceptional items	-	-	-	-	-
9	Profit/ (-) Loss from ordinary activities before tax (7+8)	0.50	0.15	0.75	0.30	0.14
10	Provision for Taxation					
	(a) Current Tax	0.15	0.05	0.23	0.10	0.05
	(b) Fringe benefit Tax	-	-	-	-	-
11	Profit/ (-) Loss from ordinary activities after Tax (9-10)	0.35	0.10	0.52	0.20	0.09
12	Paid up Equity Share Capital	350.00	350.00	350.00	350.00	350.00
13	Reserve Excluding Revaluation reserve	-	-	-	-	0.79
14	Basic and diluted EPS (Not to be Annualised)Rs./Share	0.010	0.003	0.015	0.006	0.002
15	Public Shareholding					
	No. of shares	3,370,650	3,370,650	3,370,650	3,370,650	3,370,650
	Percentage of shareholding	96.30	96.30	96.30	96.30	96.30
16	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	129,350	129,350	129,350	129,350	129,350
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	3.70	3.70	3.70	3.70	3.70

Note: 1. The above Results have been taken on record by the Audit Committee and Board of Directors in their respective meeting held on 11th November, 2011. The Statutory Auditors of the Company have conducted a limited review of the aforesaid results

2. Investors complaints : a) Pending at beginning and end of the quarter - Nil
b) Complaints received and resolved during the quarter - Nil.

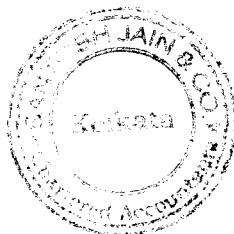
3. Figures have been re-grouped/re-arranged wherever necessary.

For Santosh Jain & Co.
Chartered Accountants
F.R.N.No.308017E



Satya Prakash Pachisia
Partner
M. No.055040

Date: 11th November, 2011



For Kvality Credit & Leasing Ltd.



B.D. Soni
Director