	REGD.OFF. 86 MALL RO	AD, CIVIL LINES I	<u>UDHIANA</u>				
	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR	THE QUARTER A	ND NINE MONTH	IS ENDED 31ST		(Rs. in lacs)	
	PARTICULARS		Quarter Ended		Nine Months		Year Ende
Part I	PARTICULARS	31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)
1	Income from operations	(Onaudited)	(Onaudited)	(Unaudited)	(Onaudited)	(Unaudited)	(Audited)
	(a) Net Sales/Income from Operations (Net of Excise Duty)	1.50	0.87	0.73	2.73	1.56	4.6
	(b) Other Operating Income	-	-	- 0.70		-	-
	Total Income from operations (Net)	1.50	0.87	0.73	2.73	1.56	4.6
	Expenses a) Cost of material consumed	-	-	-			-
	b) Purchases of stock-in-trade c)changes in inventories of finished goods, work in progress and	-	-	-	-	-	-
	stock-in-trade d) Employee benefits expense	0.94	0.94	-	2.51	-	2.4
	e) Depreciation and amortisation expense f) Other Expenses	0.36	0.59	0.26	1.34	1.16	0.1
	Total Expenses	1.30	1.53	0.26	3.85	1.16	3.8
3	Profit/ (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	0.20	(0.66)	0.47	(1.12)	0.40	0.7
4	Other Income	-	-	-	-	-	-
	Profit/ (Loss) from ordinary activities before finance costs and				**		
5	Exceptional Items (3+4)	0.20	(0.66)	0.47	(1.12)	0.40	0.7
6	Finance Costs	0.03	0.01	-	0.05	-	0.0
7	Profit/(Loss) from ordinary activities after finace costs but before	0.17	(0.67)	0.47	(1.17)	0.40	0.7
	Exceptional Items (5-6)						
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	0.17	(0.67)	0.47	(1.17)	0.40	0.7
10	Tax Expense	-	-	-	=		0.2
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.17	(0.67)	0.47	(1.17)	0.40	0.4
	Extraordinary items (net of tax expenses)		-	-	-		-
13	Net Profit/(Loss) for the period (11+-12)	0.17	(0.67)	0.47	(1.17)	0.40	0.4
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	312.69	312.69	312.69	312.69	312.69	312.6
15	Reserves (excluding revaluation reserves)	-	-	-	-	-	2.7
	Earning Per Share (before extraordinary items)						
	(of Rs. 10/- each)(not annualised): a) Basic	0.01	(0.02)	0.01	(0.03)	0.01	0.0
	b) Diluted	0.01	(0.02)	0.01	(0.03)	0.01	0.0
	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised):						
	a) Basic b) Diluted	0.01 0.01	(0.02)	0.01 0.01	(0.03)	0.01 0.01	0.0
ART-I			(6.42)		(515-2)		
	Public Shareholding	11.10	11 10	11 10	11.10	11.10	
	Number of Shares (in lacs) Percentage of share holding	11.12 34.22	11.12 34.22	11.12 34.22	11.12 34.22	11.12 34.22	11. 34.
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares (in lacs) - Percentage of shares (as a % of the total shareholding of	NIL NIL	NIL NIL	NIL NIL	NIL NIL	NIL NIL	N N
	promoter and promoter group) - Percentage of shares (as a% of the total share capital of the	NIL	NIL	NIL	NIL	NIL	N
	company) b) Non-encumbered						
	Number of shares (in lacs) - Percentage of shares (as a% of the total shareholding of	21.38 100.00	21.38 100.00	21.38 100.00	21.38 100.00	21.38 100.00	21. 100.
	- Percentage of shares (as a % of the total share capital of the	65.78		65.78	65.78	65.78	
	company)	05.70	05.76	03.70	65.76	05.70	65.
В	Investor Complaints			Quarter ended	31st December, 2012		
				Quarter 511000 0 101 2000111301; 2012			
	Pending at the beginning of the quarter		Nil				
	Received during the quarter Disposed of during the quarter				2 2		
	Remaining unresolved at the end of the quarter				Nil		
1 2	The Company is NBFC. Above Unaudited results have been taken on record by Board of Directors in their meeting held on 09.02.2013						
				FOR: NORTHLIN	IK FISCAL & CAPITA	L SERVICES LIN	MITED