

Minolta Finance Limited

Regd. Office : 37 A&B, Stephen House, 4, B.B.D. Bagh (East), Kolkata-700 001
Unaudited Financial Results for the Quarter ended December 31, 2011

Rs. in Lacs

Sr. No.	Particulars	Three months ended			Nine months ended		Year ended
		31.12.11	30.09.11	31.12.10	31.12.11	31.12.10	31.03.11
		Un-Audited			Un-Audited		Audited
1	Income/(Loss) from Operation	2.31	(10.21)	0.03	(19.49)	0.09	4.00
2	Other Income	-	12.68	-	31.50	1.51	0.13
3	Total Income (1+2)	2.31	2.47	0.03	12.01	1.60	4.13
4	TOTAL EXPENDITURE	1.96	4.38	0.28	10.72	1.08	2.51
	(a) Purchases	-	-	-	-	-	-
	(b) (Increase)/Decrease in Stock in trade	-	-	-	-	-	-
	(c) Staff Cost	1.50	0.88	0.15	3.24	0.45	-
	(d) Other Expenditure	0.14	3.18	0.13	6.52	0.63	1.20
	Interest	-	-	-	-	-	1.31
	Depreciation	0.32	0.32	-	0.96	-	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	0.35	(1.91)	(0.25)	1.29	0.52	1.62
6	Other Income/(Loss)	-	-	-	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	0.35	(1.91)	(0.25)	1.29	0.52	1.62
8	Interest	-	-	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	0.35	(1.91)	(0.25)	1.29	0.52	1.62
10	Exceptional Items	17.92	-	-	17.92	-	0.27
11	Profit(+)/Loss(-) before Tax (9-10)	(17.57)	(1.91)	(0.25)	(16.63)	0.52	1.35
12	Provision for Taxation						
	- Current Tax	-	-	-	-	-	0.50
	- Deferred Tax	-	-	-	-	-	-
13	Net Profit (+)/Loss(-)	(17.57)	(1.91)	(0.25)	(16.63)	0.52	0.85
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
15	Reserves excluding revaluation Reserves	-	-	-	-	-	-
16	Basic & Diluted EPS (Not annualised)	(0.18)	(0.02)	(0.00)	(0.17)	0.01	0.01
17	Aggregate of Non-Promoter Shareholding						
	- Number of Shares	9,741,509	9,741,509	9,741,509	9,741,509	9,741,509	9,741,509
	- Percentage of Share Holding	97.42	97.42	97.42	97.42	97.42	97.42
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share holding of Promoter and Promoter Group)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	258,491	258,491	258,491	258,491	258,491	258,491
	- Percentage of Shares (as a % of the total Share holding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	2.58	2.58	2.58	2.58	2.58	2.58

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 10th February 2012.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
3. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.-Nil.

For **Minolta Finance Limited**

Place : Kolkata
 Date : 10th February 2012



Sd/-
Director