

Minolta Finance Limited

Regd. Office : 37 A&B, Stephen House, 4, B.B.D. Bagh (East), Kolkata-700 001

Rs. in Lacs

Statement of Un-Audited Financial Results for the Quarter ended 30th June 2013

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations	3.30	3.83	3.10	10.16
	a) Income from Operations	-	-	-	-
	b) Other Operating Income	3.30	3.83	3.10	10.16
	Total Income from Operations (Net)				
2	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	0.95	1.81	1.10	4.01
	(d) Employees Benefit Expenses	0.11	0.39	0.19	0.77
	(e) Depreciation & Amortization Expenses	1.94	2.05	1.55	5.45
	(f) Other Expenses	3.00	4.25	2.84	10.23
	Total Expenses				
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	0.30	(0.42)	0.26	(0.07)
4	Other Income/(Loss)	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.30	(0.42)	0.26	(0.07)
6	Finance Costs	0.02	0.04	-	0.04
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	0.28	(0.46)	0.26	(0.11)
8	Exceptional Items	-	(0.20)	-	(0.20)
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	0.28	(0.26)	0.26	0.09
10	Tax Expense	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.28	(0.26)	0.26	0.09
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	0.28	(0.26)	0.26	0.09
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	0.28	(0.26)	0.26	0.09
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,000.00	1,000.00	1,000.00	1,000.00
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	(133.96)
19	Earning Per Share (before extra-ordinary Items) of Rs. 10/- each (not annualized)	0.00	(0.00)	0.00	0.00
(i)	a) Basic	0.00	(0.00)	0.00	0.00
	b) Diluted				
20	Earning Per Share (after extra-ordinary Items) of Rs. 10/- each (not annualized)	0.00	(0.00)	0.00	0.00
(ii)	a) Basic	0.00	(0.00)	0.00	0.00
	b) Diluted				
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding	9,639,509	9,639,509	9,733,509	9,639,509
	- Number of Shares	96.40	96.40	97.34	96.40
	- Percentage of Share Holding				
18	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered	360,491	360,491	266,491	360,491
	- Number of Shares	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	3.60	3.60	2.66	3.60
	- Percentage of Shares (as a % of the total Share Capital of the Company)				
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

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 14th August 2013.
3. The figures of preceding Quarter ended 31st March 2013 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
4. Provision for Taxation will be made at the end of the Financial Year.
5. Statutory Auditors have carried "Limited Review" for above Results.

Place : Kolkata

Date : 14th August 2013

