

## Minolta Finance Limited

Regd. Office : 37 A&B, Stephen House, 4, B.B.D. Bagh (East), Kolkata-700 001  
Statement of Unaudited Results for the Quarter & 6 months ended 30th September, 2012

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	6 Months ended	6 Months ended	Year to date
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	figures as on 31.03.2012
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income/(Loss) from Operations	4.21	3.10	(10.21)	7.31	(21.80)	5.82
	b) Other Operating Income	-	-	12.68	-	31.50	-
	<b>Total Income from Operations (Net)</b>	<b>4.21</b>	<b>3.10</b>	<b>2.47</b>	<b>7.31</b>	<b>9.70</b>	<b>5.82</b>
2	<b>Expenses</b>						
	(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) Employees Benefit Expenses	1.10	1.10	0.88	2.20	1.74	4.35
	(e) Depreciation & Amortization Expenses	0.19	0.19	0.32	0.38	0.64	1.28
	(f) Other Expenses	1.75	1.55	3.18	3.30	6.38	6.96
	<b>Total Expenses</b>	<b>3.04</b>	<b>2.84</b>	<b>4.38</b>	<b>5.88</b>	<b>8.76</b>	<b>12.59</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(6.77)</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(6.77)</b>
6	Finance Costs	-	-	-	-	-	0.03
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(6.80)</b>
8	Exceptional Items	-	-	-	-	-	17.92
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(24.72)</b>
10	Tax Expenses	-	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(24.72)</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(24.72)</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>1.17</b>	<b>0.26</b>	<b>(1.91)</b>	<b>1.43</b>	<b>0.94</b>	<b>(24.72)</b>
17	Paid-up Equity Share 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
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	-
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	0.01	0.00	(0.02)	0.00	0.01	(0.25)
	b) Diluted	0.01	0.00	(0.02)	0.00	0.01	(0.25)
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.01	0.00	(0.02)	0.00	0.01	(0.25)
	b) Diluted	0.01	0.00	(0.02)	0.00	0.01	(0.25)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	9,733,509	9,733,509	9,733,509	9,733,509	9,733,509	9,733,509
	- Percentage of Share Holding	97.34	97.34	97.34	97.34	97.34	97.34
18	Promoter 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) None-Encumbered						
	- Number of Shares	266,491	266,491	266,491	266,491	266,491	266,491
	- Percentage of Shares (as a % of the total Shareholding 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)	2.66	2.66	2.66	2.66	2.66	2.66
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil		Disposed during the Quarter			Nil
	Received during the Quarter	Nil		Remaining Unresolved at the end of Quarter			Nil

**Notes :**

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th November, 2012.
3. Provision for Taxation will be made at the end of the Financial Year.
4. Figures of Previous Year/Quarter/Period has been recasted/regrouped wherever necessary.
5. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

**For Minolta Finance Limited**

Sd/-

Managing Director

Place : Kolkata

Date : 12th November, 2012