

Monolta Finance Limited

Regd. Office : 30, Bentick Street, Room No. 315, Kolkata-700 001
Unaudited Financial Results for the Quarter ended June 30, 2011

Rs. in Lacs

Sr. No.	Particulars	Three months ended 30.06.11	Three months ended 30.06.10	Year ended 31.03.11
		Unaudited	Unaudited	Audited
1	Income/(Loss) from Operation	(11.59)	(10.21)	4.00
2	Other Income	18.82	13.68	0.13
3	Total Income (1+2)	7.23	3.47	4.13
4	TOTAL EXPENDITURE	4.38	3.05	2.51
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw Material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.86	0.82	1.20
	(e) Other Expenditure	3.20	2.10	1.31
	Interest	-	-	-
	Depreciation	0.32	0.13	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	2.85	0.42	1.62
6	Other Income/(Loss)	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	2.85	0.42	1.62
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	2.85	0.42	1.62
10	Exceptional Items	-	-	0.27
11	Profit(+)/Loss(-) before Tax (9-10)	2.85	0.42	1.35
12	Provision for Taxation			
	- Current Tax	-	-	0.50
	- Deferred Tax	-	-	-
13	Net Profit (+)/Loss(-)	2.85	0.42	0.85
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.00	1,000.00	1,000.00
15	Reserves excluding revaluation Reserves	-	-	-
16	Basic & Diluted EPS (Not annualised)	0.03	0.00	0.01
17	Aggregate of Non-Promoter Shareholding			
	- Number of Shares	9,741,509	9,741,509	9,741,509
	- Percentage of Share Holding	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
	- Percentage of Shares (as a % of the total Share holding of Promoter and Promoter Group)	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

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 its meeting held on 31st July 2011.
3. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil.

For **Minolta Finance Limited**

Place : Kolkata
 Date : 31st July 2011

Sd/-
Director