

Monolta Finance Limited

Regd. Office : 30, Bentick Street, Room No. 315, Kolkata-700 001

Unaudited Financial Results for the Quarter ended September 30, 2010

Rs. in Lacs

Sr. No.	Particulars	Three months ended 30.09.10	Three months ended 30.09.09	Half Year ended 30.09.2010	Half Year ended 30.09.2009	Year ended 31.03.10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income/(Loss) from Operation	0.03	12.25	0.06	19.75	19.87
2	Other Income	-	(1.00)	1.51	(1.00)	2.51
3	Total Income (1+2)	0.03	11.25	1.57	18.75	22.38
4	TOTAL EXPENDITURE	0.30	11.47	0.80	21.27	22.39
	(a) Purchases	-	-	-	-	-
	(b) (Increase)/Decrease in Stock in trade	-	11.11	-	20.36	20.36
	(c) Staff Cost	0.15	0.21	0.30	0.42	0.84
	(d) Other Expenditure	0.15	0.15	0.50	0.49	1.19
	Interest	-	-	-	-	-
	Depreciation	-	-	-	-	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	(0.27)	(0.22)	0.77	(2.52)	(0.01)
6	Other Income/(Loss)	-	-	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	(0.27)	(0.22)	0.77	(2.52)	(0.01)
8	Interest	-	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	(0.27)	(0.22)	0.77	(2.52)	(0.01)
10	Exceptional Items	-	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	(0.27)	(0.22)	0.77	(2.52)	(0.01)
12	Provision for Taxation					
	- Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-	-
13	Net Profit (+)/Loss(-)	(0.27)	(0.22)	0.77	(2.52)	(0.01)
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
15	Reserves excluding revaluation Reserves	-	-	-	-	-
16	Basic & Diluted EPS (Not annualised)	(0.00)	(0.00)	0.01	(0.03)	(0.00)
17	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	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
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
	- 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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	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 30th October 2010.
3. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil.

For Minolta Finance Limited

Place : Kolkata

Date : 30th October 2010

Sd/-
Director