

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 & Nine Months ended 31st December, 2012

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	9 Months ended	9 Months ended	Year to date
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	figures as on 31.03.2012
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Operations	-	4.21	2.31	4.21	(19.49)	5.82
	b) Other Operating Income	2.12	-	-	2.12	31.50	-
	Total Income from Operations (Net)	2.12	4.21	2.31	6.33	12.01	5.82
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	-	-	-	-	-	-
	(d) Employees Benefit Expenses	1.10	1.10	1.50	2.20	3.24	4.35
	(e) Depreciation & Amortization Expenses	0.19	0.19	0.32	0.38	0.96	1.28
	(f) Other Expenses	1.65	1.75	0.14	3.40	6.52	6.96
	Total Expenses	2.94	3.04	1.96	5.98	10.72	12.59
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(0.82)	1.17	0.35	0.35	1.29	(6.77)
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.82)	1.17	0.35	0.35	1.29	(6.77)
6	Finance Costs	-	-	-	-	-	0.03
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(0.82)	1.17	0.35	0.35	1.29	(6.80)
8	Exceptional Items	-	-	17.92	-	17.92	17.92
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(0.82)	1.17	(17.57)	0.35	(16.63)	(24.72)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(0.82)	1.17	(17.57)	0.35	(16.63)	(24.72)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(0.82)	1.17	(17.57)	0.35	(16.63)	(24.72)
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)	(0.82)	1.17	(17.57)	0.35	(16.63)	(24.72)
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	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	(0.01)	0.01	(0.18)	0.00	(0.17)	(0.25)
	b) Diluted	(0.01)	0.01	(0.18)	0.00	(0.17)	(0.25)
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	(0.01)	0.01	(0.18)	0.00	(0.17)	(0.25)
	b) Diluted	(0.01)	0.01	(0.18)	0.00	(0.17)	(0.25)
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	9,639,509	9,733,509	9,741,509	9,733,509	9,741,509	9,741,509
	- Percentage of Share Holding	96.40	97.34	97.42	97.34	97.42	97.42
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	360,491	266,491	258,491	266,491	258,491	258,491
	- 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)	3.60	2.66	2.58	2.66	2.58	2.58
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Nil	Disposed during the Quarter		Nil	
	Received during the Quarter	Nil	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 14th February, 2013.
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.

Place : Kolkata

Date : 14th February, 2013

For Minolta Finance Limited

Sd/-

Dinesh Kr. Patnia
Managing Director