

Minolta Finance Limited

Regd. Office : 37 A&B, Stephen House, 4, B.B.D. Bagh (East), Kolkata-700 001
Statement of Audited Results for the Quarter & 12 Months ended 31st March, 2013


Rs. in Lacs

Sr. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	Year to date	Year to date
		31.03.2013	31.12.2012	31.03.2012	figures as on	figures as on
		Un-Audited			Audited	
1	Income from Operations					
	a) Net Sales/Income/ from Operations	3.83	2.12	(6.19)	10.16	5.82
	b) Other Operating Income / (Loss)	-	-	-	-	-
	Total Income from Operations (Net)	3.83	2.12	(6.19)	10.16	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	1.81	1.10	1.11	4.01	4.35
	(e) Depreciation & Amortization Expenses	0.39	0.19	0.32	0.77	1.28
	(f) Other Expenses	2.05	1.65	0.44	5.45	6.96
	Total Expenses	4.25	2.94	1.87	10.23	12.59
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(0.42)	(0.82)	(8.06)	(0.07)	(6.77)
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.42)	(0.82)	(8.06)	(0.07)	(6.77)
6	Finance Costs	0.04	-	0.03	0.04	0.03
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(0.46)	(0.82)	(8.09)	(0.11)	(6.80)
8	Exceptional Items	(0.20)	-	17.92	(0.20)	17.92
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(0.26)	(0.82)	(26.01)	0.09	(24.72)
10	Tax Expenses	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(0.26)	(0.82)	(26.01)	0.09	(24.72)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(0.26)	(0.82)	(26.01)	0.09	(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)	(0.26)	(0.82)	(26.01)	0.09	(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
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	(0.00)	(0.01)	(0.26)	0.00	(0.25)
	b) Diluted	(0.00)	(0.01)	(0.26)	0.00	(0.25)
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
	(ii) a) Basic	(0.00)	(0.01)	(0.26)	0.00	(0.25)
	b) Diluted	(0.00)	(0.01)	(0.26)	0.00	(0.25)
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	9,639,509	9,639,509	9,741,509	9,639,509	9,741,509
	- Percentage of Share Holding	96.40	96.40	97.42	96.40	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	360,491	266,491	360,491	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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	3.60	3.60	2.66	3.60	2.66
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Nil	Disposed during the Quarter	Nil	Nil
	Received during the Quarter	Nil	Nil	Unresolved at the end of Quarter	Nil	Nil

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 30th May, 2013.
- The figures of last Quarter 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 Current Financial Year.
- The Auditors of the Company have carried out "Limited Review" of the above Financial Results.
- Figures of Previous Year / Quarter have been re-grouped / re-casted wherever necessary.

Place : Kolkata
Date : 30th May, 2013.



Dinesh Kr. Patna
 Managing Director

Minolta Finance Limited
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		For the Year Ended	
		31st March 2013	31st March 2012
		Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	999.96	999.96
	(b) Reserves and Surplus	(133.87)	(133.96)
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	866.09	866.00
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	81.60	81.80
	Sub-Total - Long Term Liabilities	81.60	81.80
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	0.58	0.49
	(d) Short Term Provisions	-	-
	Sub-Total - Current Liabilities	0.58	0.49
	TOTAL EQUITY & LIABILITIES	948.27	948.29
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	1.15	1.92
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	665.86	655.86
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	-	-
	Sub-Total - Non Current Assets	667.01	657.78
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	12.68	12.68
	(c) Trade Receivables	8.00	13.00
	(d) Cash & Cash Equivalents	5.79	2.58
	(e) Short Term Loans & Advances	254.79	262.25
	(f) Other Current Assets	-	-
	Sub-Total - Current Assets	281.26	290.51
	TOTAL - ASSETS	948.27	948.29

For Minolta Finance Limited



Dinesh Kr. Patnia
Managing Director

Place : Kolkata
Date : 30th May, 2013.