

Minolta Finance Limited

Regd. Office : 37 A/8, Stephen House, 4, B.B.D. Bagh (East), Kolkata-700 001
CIN - 165921WB1903PLC057502. Email : minoltafinance@gmail.com, Website : www.minolta.co.in
Statement of Unaudited Financial Results for the Quarter & 6 months ended 30th September, 2014

Rs. In Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/(Income)/(Loss) from Operations	4.40	2.62	3.79	7.02	7.09	9.58
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	4.40	2.62	3.79	7.02	7.09	9.58
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	0.90	0.79	0.95	1.69	1.90	3.80
	(e) Depreciation & Amortization Expenses	-	0.69	0.11	0.69	0.22	0.46
	(f) Other Expenses	0.56	2.15	1.34	2.71	3.28	5.50
	Total Expenses	1.46	3.63	2.40	5.09	5.40	9.76
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	2.94	(1.01)	1.39	1.93	1.69	(0.18)
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.94	(1.01)	1.39	1.93	1.69	(0.18)
6	Finance Costs	0.02	0.01	-	0.01	0.02	0.02
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	2.92	(1.02)	1.39	1.90	1.67	(0.20)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7-8)	2.92	(1.02)	1.39	1.90	1.67	(0.20)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit (+)/(Loss-(-) from ordinary activities after tax (9-10)	2.92	(1.02)	1.39	1.90	1.67	(0.20)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/(Loss-(-) for the period (11-12)	2.92	(1.02)	1.39	1.90	1.67	(0.20)
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)	2.92	(1.02)	1.39	1.90	1.67	(0.20)
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	-	-	-	-	-	(134.29)
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(a) Basic	0.03	(0.01)	0.01	0.02	0.02	(0.00)
	(b) Diluted	0.03	(0.01)	0.01	0.02	0.02	(0.00)
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(a) Basic	0.03	(0.01)	0.01	0.02	0.02	(0.00)
	(b) Diluted	0.03	(0.01)	0.01	0.02	0.02	(0.00)
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	9,639,509	9,639,509	9,639,509	9,639,509	9,639,509	9,639,509
	- Percentage of Share Holding	96.40	96.40	96.40	96.40	96.40	96.40
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	360,491	360,491	360,491	360,491
	- 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	3.60	3.60	3.60	3.60	3.60
B	INVESTOR COMPLAINTS						
	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 14th November, 2014.
3. Provision for Taxation will be made at the end of the Financial Year.
4. Figures of Previous Year/Quarter/Period has been recasted/reorganized wherever necessary.
5. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata
Date : 14th November, 2014



For Minolta Finance Limited
Sd/-
Dinesh Kr. Patra
Managing Director

Minolta FINANCE LIMITED

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Minolta Finance Limited Statement of Assets & Liabilities

Rs. in Lacs

Particulars	As at	
	30th Sept 2014	31st March 2014
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	999.96	999.96
(b) Reserves and Surplus	(132.39)	(134.29)
(c) Money Received against Share Warrants	-	-
Sub-Total - Share Holders Fund	867.57	865.67
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	81.82	81.82
Sub-Total - Long Term Liabilities	81.82	81.82
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	59.35	-
(c) Other Current Liabilities	0.06	-
(d) Short Term Provisions	-	0.53
Sub-Total - Current Liabilities	59.41	0.53
TOTAL EQUITY & LIABILITIES	1,008.80	948.02
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	-	0.69
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	462.76	615.86
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	-	-
(f) Other Non-Current Assets	-	-
Sub-Total - Non Current Assets	462.76	616.55
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	12.68	12.68
(c) Trade Receivables	5.20	2.00
(d) Cash & Cash Equivalents	3.83	27.47
(e) Short Term Loans & Advances	515.28	289.31
(f) Other Current Assets	9.05	0.01
Sub-Total - Current Assets	546.04	331.47
TOTAL - ASSETS	1,008.80	948.02

For Minolta Finance Limited


Director.