

**QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st December, 2013** (Rs. in Lacs)

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		31/12/2013 Unaudited	30/09/2013 Unaudited	31/12/2012 Unaudited	31/03/2013 Audited
	(Refer Note Below)				
1	<b>Income from operations</b>				
	(a) Net sales / Income from Operations (Net of Excise Duty)	4.01	3.61	3.56	14.83
	(b) Other operating income	86.37	33.92	159.64	272.31
	<b>Total income from operations (net)</b>	<b>90.38</b>	<b>37.53</b>	<b>163.20</b>	<b>287.14</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock in trade	45.60	73.88	177.60	272.46
	(c) Changes in inventories of finished goods, work -in-progress and stock-in-trade	37.50	(40.26)	(19.65)	-
	(d) Employee benefits expense	1.31	1.25	1.60	6.74
	(e) Depreciation and Amortisation expense	-	-	-	5.25
	(f) Other expenses	1.31	1.34	2.13	-
	<b>Total expenses</b>	<b>85.72</b>	<b>36.21</b>	<b>161.68</b>	<b>284.45</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	4.66	1.32	1.52	2.69
4	other income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	4.66	1.32	1.52	2.69
6	Finance costs	-	-	-	-
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	4.66	1.32	1.52	2.69
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	4.66	1.32	1.52	2.69
10	Tax expense including Defferd Tax	-	-	-	0.52
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	4.66	1.32	1.52	2.17
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	4.66	1.32	1.52	2.17
14	Share of Profit/(Loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*</b>	4.66	1.32	1.52	2.17
17	Paid-up equity share capital (Face value of Rs 10/- each)	323.34	323.34	323.34	323.34
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	31.94	31.94	31.94	31.94
19.i	<b>Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:</b>				
	(a) Basic	0.14	0.04	0.04	0.06
	(b) Diluted	0.14	0.04	0.04	0.06
19. ii	<b>Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:</b>				
	(a) Basic	0.14	0.04	0.04	0.06
	(b) Diluted	0.14	0.04	0.04	0.06

**Part II**

**Information for the quarter ended on 31st December, 2013**

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/03/2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	No of Shares	3,324,290	3,324,290	3,324,290	3,324,290
	Percentage of shareholding	96.36	96.36	96.36	96.36
2	<b>Promoters and Promoters Group Shareholding**</b>				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	Number of shares				
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	Nil	Nil	Nil	Nil
	<b>B) Non-encumbered</b>				
	Number of shares	125,710	125,710	125,710	125,710
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % total shares capital of the company)	3.64	3.64	3.64	3.64
<b>B</b>	<b>Particulars</b>	<b>3 months ended 31/12/2013</b>			
	<b>Investor Compliants (quarter basis)</b>				
	Pending at the beginning				
	Received in quarter	All Nil			
	Disposed in quarter				
	Remaining unresolved at the end of the quarter				

**Notes:**

- The above financial results for quarter ended 31st December, 2013 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 28.01.2014.
- The Company does not have any Exceptional or Extraordinary Item to report for the above periods.
- Previous period / year figure have been regrouped / reclassified wherever necessary, to correspond with the current period's classification/ disclosure.
- This statement is as per Clause 41 of the Listing Agreement

CAPFIN INDIA LIMITED  
For CAPFIN INDIA LIMITED

  
Director

(Director)