

NATRAJ FINANCIAL & SERVICES LTD.					
Regd. Off. : 410, 4th Floor, Maker Chamber V, Nariman Point, Mumbai 400 021.					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2010 (STANDALONE)					
Particulars	(Rs. in Lakhs)				
	Unaudited for the quarter ended		Year-to-date Unaudited for 9 Months ended		Audited for the year ended
	30.09.2010	30.09.2009	30.09.2010*	30.09.2009	31.03.2010*
1. Net Sales / Income from Operations	958.30	19.72	3,457.11	38.15	1,356.72
2. Total Expenditure:	957.03	4.36	3,430.41	11.86	1,310.70
a) Purchase	1,008.60	-	3,608.28	-	1,271.54
Less: (Increase) / Decrease in Stock	(56.84)	-	(187.12)	-	-
b) Staff cost	1.54	1.46	2.89	5.68	7.75
c) Depreciation	1.03	1.20	1.03	2.40	4.13
d) Other expenditure	2.70	1.70	5.33	3.78	27.28
3. Profit From Operations before other Income, Interest and Exceptional Item (1-2)	1.27	15.37	26.70	26.29	46.02
4. Other Income	40.48	-	40.93	-	-
5. Profit From Operations before Interest and Exceptional Item (3+4)	41.75	15.37	67.63	26.29	46.02
6. Interest	-	0.15	-	0.30	0.50
7. Profit From Operations before Exceptional Item (5-6)	41.75	15.22	67.63	25.99	45.52
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss (-) from Ordinary Activities before Tax (7+8)	41.75	15.22	67.63	25.99	45.52
10. Tax Expenses	-	-	-	-	14.51
11. Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10)	41.75	15.22	67.63	25.99	31.01
12. Extraordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	41.75	15.22	67.63	25.99	31.01
14. Paid-up equity share capital \$ (Face value of Rs.10/- each)	2,308.00	1,180.00	2,308.00	1,180.00	2,308.00
15. Reserves excluding revaluation reserves	-	-	-	-	2,255.20
16. Earning per Share (EPS) before & after Exceptional Item	0.35	0.13	0.57	0.22	0.36
- Basic#	0.18	0.13	0.29	0.22	0.16
- Diluted	-	-	-	-	-
17. Public Shareholding \$	7,993,155	7,813,155	7,993,155	7,813,155	7,813,155
No. of shares	34.63%	66.21%	34.63%	66.21%	33.85%
Percentage of Shareholding	-	-	-	-	-
18. Promoters and Promoter Group \$ Shareholding	-	-	-	-	-
a) Pledged/Encumbered.	-	-	-	-	-
- Number of Share	-	-	-	-	-
- % of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- % of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered.	15,086,845	3,986,845	15,086,845	3,986,845	15,266,845
- Number of Share	100.00%	100.00%	100.00%	100.00%	100.00%
- % of Shares (as a % of the total shareholding of promoter and promoter group)	65.37%	33.79%	65.37%	33.79%	66.15%
- % of shares (as a % of the total share capital of the Company)	-	-	-	-	-

Notes :

- The above results were approved by audit committee and taken on record by the Board of Directors at their meeting held on Oct 06, 2010.
- The Company had received NIL investor complaints during the quarter ended September 30, 2010. There were no investor complaints pending at the beginning and at the end of the quarter.
- Provision for taxation including deferred taxation will be provided as per Income tax Act, 1961 at the end of the year.
- The Figures of the previous year/period have been regrouped wherever necessary.
- Segment-Wise Report is Annexed by way of Annexure I.
- Statement of unaudited Assets and Liabilities is Annexed by way of Annexure II.
- *Pursuant to Merger, results declared for year ended 31.03.2010 and quarter ended June 2010 have been suitably amended.
- #Pre-merger No. of shares outstanding have been considered.
- \$Includes Share capital increased pursuant to merger.

Place : Mumbai
Date : 06 October, 2010

For NATRAJ FINANCIAL & SERVICES LIMITED

Director



SEGMENT-WISE REPORT - ANNEXURE I

(Rs. In Lakhs)

Particulars	Unaudited for the quarter ended		Year-to-date Unaudited for 9 Months ended		Audited for the year ended
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
Segment Revenue					
a) Bullion	957.93	-	3,456.74	-	1,158.81
b) Securities	-	-	-	-	116.53
c) Real Estate	-	-	-	-	50.00
d) Others	40.85	19.72	41.30	38.15	31.38
Total	998.78	19.72	3,498.04	38.15	1,356.72
Less :-					
Intersegment Revenue	-	-	-	-	-
Sales/Income from operation	998.78	19.72	3,498.04	38.15	1,356.72
Segment Results					
(Profit/(Loss) before tax and interest from each segment)					
a) Bullion	6.17	-	35.58	-	34.79
b) Securities	-	-	-	-	(30.99)
c) Real Estate	-	-	-	-	50.00
d) others	40.85	15.37	41.30	26.29	31.38
Total	47.02	15.37	76.88	26.29	85.19
Less :-					
1) Interest	-	0.15	-	0.30	0.50
1) Other un-allocable expenditure net unallocable income	5.27	-	9.25	-	39.16
Total profit before Tax	41.75	15.22	67.63	25.99	45.52

PARTICULARS	(Rs. In Lakhs)		
	As at 30-9-2010	As at 30-9-2009	As at 31-3-2010
I. SOURCES OF FUNDS:			
Shareholders' Funds			
Share Capital	2,308.00	450.00	2,308.00
Reserves & Surplus	1,253.73	414.81	1,189.11
Loan Funds	18.00	5.52	18.00
Deferred Tax Liabilities	1.32	2.05	1.32
	3,581.05	872.38	3,516.43
Fixed Assets	27.74	32.90	28.77
Investments	50.00	13.31	63.31
Current Assets, Loans & Advances			
Inventories	184.10	-	-
Sundry Debtors	530.68	41.96	1,201.29
Cash & Bank Balances	8.11	3.01	12.39
Loans & Advances & Deposits	3,351.06	793.79	3,370.82
	4,073.95	838.76	4,584.50
Less: Current Liabilities & Provisions	582.93	13.98	1,166.21
Net Current Assets	3,491.02	824.78	3,418.29
Miscellaneous Expenditure (To the extent not written off or adjusted)			
Share Issue Expenses	12.29	1.40	6.06
Total	3,581.05	872.39	3,516.43

