

SL.NO.	P A R T I C U L A R S	SECOND QUARTER ENDED		SIX MONTHS ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	a) Net Sales/Income from Operations	1203.37	1968.13	2053.90	4879.20	7,553.28
	b) Other Operating Income	0.00	3.65	0.00	6.99	0.00
2	Expenditure					
	a) Accrual/Provision to stock in trade	551.78	87.20	573.89	121.43	(1523.17)
	b) Purchase of Traded goods	359.72	1924.89	1354.36	4445.38	6552.65
	c) Employees Cost	11.98	15.74	23.03	33.69	62.69
	d) Depreciation	11.75	12.65	23.56	25.54	50.43
	e) Administrative, Selling & Other expenses	12.17	9.97	22.78	130.82	99.96
	f) Total	957.41	1875.96	1697.27	4756.85	7302.53
3	Profit from Operations before Other Income, Interest & Exceptional Items	245.96	95.82	356.63	129.34	250.75
4	Other Income	6.13	3.23	24.61	8.22	18.59
5	Profit before Interest & Exceptional Items	252.09	99.05	381.24	137.56	269.34
6	Interest	55.30	11.53	126.32	40.81	161.79
7	Profit after Interest but before Exceptional Items	196.79	87.52	254.92	96.75	107.55
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	196.79	87.52	254.92	96.75	107.55
10	Provision for Tax - Current	69.84	32.89	91.34	32.89	41.75
	- Deferred	0.51	8.15	(2.43)	11.16	12.21
	- Earlier Years	1.58	1.82	1.94	1.82	1.82
11	Net Profit from Ordinary Activities After tax	125.40	44.66	164.96	50.88	51.77
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	125.40	44.66	164.96	50.88	51.77
14	Paid-up Equity Share Capital (Face value Rs.10 per share)	9812.16	8162.16	9,812.16	8,162.16	9812.16
15	Reserves excluding Revaluation Reserves	1905.48	89.83	1905.48	89.83	1740.52
16	Earnings Per Share (EPS)					
	a) Basic & diluted before Extraordinary Items	0.13	0.05	0.17	0.06	0.058
	b) Basic & diluted after Extraordinary Items	0.13	0.05	0.17	0.06	0.058
17	Public Shareholding					
	- Number of shares	30257156	20811981	30257156	20811981	30257156
	- Percentage of shareholding	30.84	36.52	30.84	36.52	30.84
18	Promoters and Promoter Group Shareholding					
	a) pledged Encumbered	NIL	NIL	NIL	NIL	NIL
	- No. of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- No. of shares	67864437	51809612	67864437	51809612	67864437
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	69.16	63.48	69.16	63.48	69.16

NOTES

1. The above financial results for the quarter/half Year ended 30th September, 2010 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday, 12th November, 2010.

2. The above financial results are also reviewed by the Statutory Auditors in accordance with the Standard on Review Engagement (SRE) 2400 issued by the Institute of Chartered Accountants of India.

3. Gross Income relates to Income from Finance and Investment Business.

4. Although the Company has closed to both the segments i.e. trading in Bullion Material and Restaurant/ Food Court Business, but because in view of the disclosures requirements in terms of Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India, the Company has given the segment wise results for the quarter/half year ended 30th September, 2010.

5. The Segment wise revenue, results and capital employed figure relate to the respective amounts directly identifiable to each segment. Unallocable expenditure includes expenses incurred on common services at the corporate level and relate to the Company as a whole.

6. There were no inter-segment sales and no inter-segment transfers for the quarter ended 30th September, 2010.

7. The EPS has been computed in accordance with AS-20.

8. Previous Period's figures have been re-presented wherever considered necessary.

9. The quarter/half Yearly results have been prepared in accordance with the Accounting Standard-25 on "Interim Financial Reporting" issued by the Institute of Chartered Accountants of India.

For and on behalf of the Board
 s/-
 (Raju Gupta)
 Managing Director & CEO

Place: Faridabad
 Date: 12.11.2010

SL.NO.	P A R T I C U L A R S	SECOND QUARTER ENDED		SIX MONTHS ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Segment Revenue	0.00	41.46	0.00	73.40	139.19
	a) Restaurant Activities	0.00	41.46	0.00	73.40	139.19
	b) Finance & Investment	1207.79	914.00	2,056.32	1,686.49	4016.89
	c) Trading Activities	0.00	1077.00	0.00	3,127.88	3602.26
	d) Un-allocable	1.71	2.46	20.19	7.44	15.72
	Total	1209.50	1975.91	2,076.51	4,894.41	7571.87
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	1209.50	1975.91	2,076.51	4,894.41	7571.87
2	Segment Results					
	Profit/Loss before tax & Interest	0.00	2.10	0.00	1.84	3.21
	a) Restaurant Activities	0.00	2.10	0.00	1.84	3.21
	b) Finance & Investment	237.94	106.86	364.93	147.63	336.43
	c) Trading Activities	0.00	16.39	0.00	44.43	32.03
	d) Un-allocable	5.85	(26.58)	(3.56)	(56.23)	(71.32)
	Total	252.09	99.05	381.24	137.56	269.34
	Less: (i) Interest	55.30	11.53	126.32	40.81	161.79
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	196.79	87.52	254.92	96.75	107.55
3	Capital Employed					
	a) Restaurant Activities	0.00	40.05	0.00	40.05	21.71
	b) Finance & Investment	11501.78	7510.59	11,501.78	7,510.59	11266.92
	c) Trading Activities	0.00	500.69	0.00	500.69	6.40
	d) Un-allocable	215.88	200.48	215.88	200.48	283.64
	Total	11717.64	8251.78	11,717.64	8,251.78	11552.67

For and on behalf of the Board
 s/-
 (Raju Gupta)
 Managing Director & CEO

Place: Faridabad
 Date: 12.11.2010

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2010 (UNAUDITED)		RS. IN LACS	
P A R T I C U L A R S	STANDALONE		31.03.2010
	HALF-YEAR ENDED (UNAUDITED)	YEAR ENDED (AUDITED)	
LIABILITIES	30.09.2010	31.03.2010	
1 Share Holders Fund :			
a) Capital	9812.16	9812.16	
b) Reserves & Surplus	1905.48	1740.52	
Total (a+b)	11717.64	11552.68	
2 Loan Funds	1055.02	2244.08	
3 Deferred Tax Liability	4.70	7.13	
Total Liabilities	12767.36	13803.89	
ASSETS			
4 Fixed Assets	181.71	224.79	
5 Investments	6287.77	2419.14	
6 Current Assets, Loans and Advances			
a) Inventories	2221.55	2499.41	
b) Sundry Debtors	1.39	6.49	
c) Cash & Bank Balance	21.89	91.71	
d) Other Current Assets	135.12	74.46	
e) Loans & Advances under financing activities	4626.77	9077.23	
Total (a-e+f)	6966.72	11769.34	
7 Less: Current Liabilities & Provisions			
a) Liabilities	572.84	591.48	
b) Provisions	96.00	17.90	
Total (a+b)	669.84	609.38	
Net Current Assets (6-7)	6317.88	11159.96	
8 Miscellaneous Expenditure (to the extent not written off)	0.00	0.00	
9 Profit & Loss Account	0.00	0.00	
Total Assets	12767.35	13803.89	

s/-
 (Raju Gupta)
 Chairman and Managing Director

Place: Faridabad
 Date: 12th November, 2010