

CIN: L65191TN1985PLC011503 Email: upasana\_shares@yahoo.com Website: www.upasanafinance.com

Regd. & Admn. Office: 98A, Dr. Radhakrishnan Salai, III Floor, Auras Corporate Centre, Mylapore, Chennai - 600 004. Tel.: 044-2847 8605

## Unaudited Financial Results for the Quarter ended 30th June 2014

PARTI

				₹	in lacs
SIN	Particulars		Quarter ended		
		30/06/2014	31/03/2014	30/06/2013	31/03/201
1	a) Income from operations	(Reviewed)	(Reviewed)	(Reviewed)	(Audited
	b) Other Operating Income	9.82	71.39	11.04	167.8
	Total Income (a+b)	19.78	18.24	41.68	96.1
2	Expenditure	29.60	89.63	52.72	263.9
	a) Employee Cost				
	b) Depreciation	9.64	8.82	10.57	46.3
	c) Other Expenditure	175	-	2	
	d) Total Expenditure	4.03	3.82	1.20	9.5
3	Profit from Operations before Other Income, Interest &	13.67	12.64	11.77	55.8
	Exceptional Items, (1-2)				
4	Other Income	15.93	76.99	40.95	208.0
5	Profit before Interest & Exceptional Items, (3+4)		~		-
6	Interest	15.93	76.99	40.95	208.0
7	Profit after Interest but before Exceptional Items (5-6)		-		-
8	Exceptional Items (5-6)	15.93	76.99	40.95	208.0
9	Profit from Ordinary activities before tax (7-8)	20.0	-		
10	Tax Expense	15.93	76.99	40.95	208.0
	a) Current Year				
	b) Earlier Years	1.85	22.76	7.18	49.0
11	Net Profit from Ordinary activities after tax (9-10)		(m)	- 1	-
12	Extraordinary Items (Net of Tax Expenses)	14.08	54.23	33.77	159.0
13	Net Profit for the period (11-12)		-		
14	Share of profit / (loss) of associates	14.08	54.23	33.77	159.07
15	Minority Interest	- 1	-		
16	Net Profit after taxes, Minority interest and share of profit/		-		
	(loss) of associates (13+14+15)	14.08	54.23	33.77	159.07
17	Paid up Equity Share Capital (Face value Rs. 10/- per equity				
	share fully paid up)	427.80	427.80	427.80	427.80
18	Reserves excluding Revaluation Reserves as per balance		127.00	427.00	427.80
	sheet of previous accounting year	- 1	- 1	- 1	663.77
9 i	Earnings Per Share (EPS) (before extraordinary items)	- 1			
	a) Basic	No. of Control	- 1		
	a) Diluted	0.33	1.27	0.79	3.72
	carnings Per Share (EPS) (after extraordinary items)	0.33	1.27	0.79	3.72
1	a) Basic				
	a) Diluted	0.33	1.27	0.79	3.72
		0.33	1.27	0.79	3.72

## PART II

4	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding - Number of equity shares - Percentage of shareholding Promoters and Promoter group shareholding a) Pledged / Encumbered Number of Shares	1,277,800 29.87%	1,277,800 29.87%	1,277,800 29.87%	1,277,800 29.87%
	Percentage of shares as a percentage of the total promoters shareholding				
	Percentage of shares as a percentage of the total share capital of the Company b) Non-encumbered		-	*	-
	Number of Shares Percentage of shares as a percentage of the total promoters	3,000,200	3,000,200	3,000,200	3,000,200
	Percentage of shares as a percentage of the total share	100.00%	100.00%	100.00%	100.00%
	capital of the Company	70.13%	70.13%	70.13%	70.13%





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	Particulars	3 Months ended 30/06/2014
В	INVESTOR COMPLAINTS	0 Months ended 30/06/2014
	Pending at the beginning of the quarter	Nil
	Received during the quarter	
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil
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## Note:

- The above financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 7th August 2014. As required under Clause 41 of the Listing Agreement, Limited Review of the above mentioned results has been completed by the Statutory Auditors of the Company and the Report of the same has been placed before the Board.
- 2 The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard (AS17) (Segment Reporting).
- Figures of the quarter ended 31st March 2014 is the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- 4 Previous year's/ period's figures have been regrouped wherever necessary to conform to current year's/period's classification.

Chennai August 7, 2014

S RAMAKRISHNAN Director