

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

Statement of standalone unaudited results for the quarter and nine months ended 31st December 2014

Rs. in lacs

SI No	Particulars	3 Months ended 31/12/2014 (Unaudited)	Preceding 3 Months ended 30/09/2014 (Unaudited)	Corresponding 3 Months ended in the previous year 31/12/2013 (Unaudited)	Year to date figures for the current period ended 31/12/2014 (Unaudited)	Year to date figures for previous period ended 31/12/2013 (Unaudited)	Previous year ended 31/03/2014 (Audited)
	a) Income from operations	9.78	9.64	72.61	29.24	96.43	167.82
	b) Other Operating Income	19.27	20.81	17.76	59.86	77.86	96.10
	Total Income from operations (a+b)	29.05	30.45	90.37	89.10	174.29	263.92
	Expenses						
	a) Employee benefit expense	10.44	19.33	10.16	39.41	37.48	46.30
	b) Depreciation and amortisation expense	100	2000	2100000	W-270000-0072-0	100	76762
	c) Other Expenses	2.96	5.15	1.96	12.14	5.72	9.54
= 4	Total expenses	13.40	24.48	12.12	51.55	43.20	55.84
3	Profit from Operations before Other Income, finance		of Charles	· ·	- Andrews	11555	
CV .	costs & Exceptional Items, (1-2)	15.65	5.97	78.25	37.55	131.09	208.08
4	Other Income	·	*		181	38	
5	Profit from ordinary activities before finance costs &	15.65	5.97	78.25	37.55	131.09	208.08
200	Exceptional Items, (3+4)						
6	Finance Costs	3.75					100
7	Profit from ordinary activities after finance costs but	04000	177257	2721672	(USASS)	(0.000000	2362763
3.4	before Exceptional Items (5-6)	15.65	5.97	78.25	37.55	131.09	208.08
8	Exceptional Items				1000	Castus	200
	Profit from Ordinary activities before tax (7-8)	15.65	5.97	78.25	37.55	131.09	208.08
10	Tax Expense	200000	CARROTTE SAN	95.45(6)	223420	72/3/10/00	22,622
	a) Current Year	2.35	(0.85)	17.98	3.35	26.25	49.01
	b) Earlier Years						3
	Net Profit from Ordinary activities after tax (9-10)	13.30	6.82	60.27	34.20	104.84	159.07
	Extraordinary Items (Net of Tax Expenses)	375	· 1	0.00	Venicos	1000000000	
V15000	Net Profit for the period (11-12)	13.30	6.82	60.27	34.20	104.84	159.07
14	Paid up Equity Share Capital (Face value Rs. 10/- per equity	427.80	427.80	427.80	427.80	427.80	427.80
11000	share fully paid up)	121100			THE COLUMN TWO	Somoras	
15	Reserves excluding Revaluation Reserves as per balance		60				663.77
	sheet of previous accounting year						
16 i	Earnings Per Share (EPS) (before extraordinary items) Face		1.9				
_ 1	Value of Rs. 10/- per share	1507300	wood!	12020	TO AND PARTY.	100000	110000
	a) Basic **	0.31	0.16	1.41	0.80	2.45	3.72
	b) Diluted **	0.31	0.16	1.41	0.80	2.45	3.72
16 ii	Earnings Per Share (EPS) (after extraordinary items) Face	2943.7	11000	2.000	1,000	1	
	Value of Rs. 10/- per share	4.44		\$710gh		6.44	9.70
- 0	a) Basic **	0.31	0.16	1.41	0.80	2.45	3.72
	b) Diluted **	0.31	0.16	1.41	0.80	2.45	3.72
	** not annualised						

PART II - Select Information for the Quarter and Nine Months Ended 31/12/2014

A	PARTICULARS OF SHAREHOLDING	1 1				- 1	
	Public Shareholding	10.040/0.000	* Coldonner	30'00'00'00'00'	T. = 1.2 2000	222/22/20	
	- Number of equity shares	1,277,800	1,277,800	1,277,800	1,277,800	1,277,800	1,277,800
	- Percentage of shareholding	29.87%	29.87%	29.87%	29.87%	29.87%	29.87%
	Promoters and Promoter group shareholding						
	a) Pledged / Encumbered	1 1	- 1				
	Number of Shares	1 1	- 1				
	Percentage of shares (as a percentage of the total						
	shareholding of Promoter & Promoter group)	12	-	2	1940	120	-
	Percentage of shares as a percentage of the total share	1 1	- 1	- 1			
	capital of the Company	1.5			10th		
	b) Non-encumbered	1				The second second	
	Number of Shares	3,000,200	3,000,200	3,000,200	3,000,200	3,000,200	3,000,200
	Percentage of shares (as a percentage of the total	Security Control of the Control of t	a Antonomy-Contract	Sharker standard transfer con-	MANUAL PROPERTY OF THE PARTY OF	Edition and an artist and a	
	shareholding of Promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares as a percentage of the total share		100000000				
	capital of the Company	70.13%	70.13%	70.13%	70.13%	70.13%	70.13%





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Particulars		3 Months ended 31/12/2014		
В	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	1		
	Disposed off during the guarter	1		
	Remaining unresolved at the end of the quarter	Nil		

## Note

- 1 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 4th February 2015. 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).
- 3 Previous year's/ period's figures have been regrouped wherever necessary to conform to current year's/period's classification.

R Ramakrishnan Director

Chennai February 4, 2015