



(₹. in Lacs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Previous Year ended
	31.12.2011 UNAUDITED	30.09.2011 UNAUDITED	31.12.2010 UNAUDITED	31.12.2011 UNAUDITED	31.12.2010 UNAUDITED	31st March, '11 AUDITED
1(a) Net Sales / Income from Operations	3.45	0.87	0.97	4.78	57.55	57.64
(b) Other Operating Income	-	-	-	-	-	-
2 Expenditure						
a. (Increase) / decrease in Stock in trade	2.70	0.73	(2.17)	3.02	(7.94)	(6.82)
b. Purchase	0.01	-	2.33	0.49	7.88	8.01
c. Employees Cost	2.20	2.19	1.61	7.09	5.56	7.82
d. Depreciation	0.14	0.15	0.16	0.44	0.48	0.63
e. Other expenditure	1.33	1.15	2.44	4.41	6.62	7.47
Total Expenditure	6.38	4.22	4.37	15.45	12.60	17.11
3 Profit/(loss) from operations before other income, interest and exceptional items (1-2)	(2.93)	(3.35)	(3.40)	(10.67)	44.95	40.53
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) before interest & exceptional items (3+4)	(2.93)	(3.35)	(3.40)	(10.67)	44.95	40.53
6 Interest (Income)	0.20	0.15	-	0.42	-	-
7 Profit after interest but before Exceptional Items(5-6)	(3.13)	(3.50)	(3.40)	(11.09)	44.95	40.53
8 Exceptional Items	-	-	-	-	-	-
9 Profit (+) / (Loss) (-) from ordinary activities before tax (7+8)	(3.13)	(3.50)	(3.40)	(11.09)	44.95	40.53
10 Tax Expenses						
- Current Year	-	-	-	-	-	-
- Earlier Year	-	-	-	0.49	-	-
- Fringe Benefit Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	(1.57)
11 Net Profit (+) / (Loss) (-) from Ordinary Activities after tax(9-10)	(3.13)	(3.50)	(3.40)	(10.60)	44.95	42.10
12 Extraordinary Item	-	-	-	-	-	-
13 Net Profit (+) / (Loss) (-) for the period(11-12)	(3.13)	(3.50)	(3.40)	(10.60)	44.95	42.10
14 Paid up Equity Share Capital (Face value of share of Rs. 10/- each)	450.21	450.21	450.21	450.21	450.21	450.21
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	502.35
16 a. Basic and diluted EPS before Extra ordinary items for the period/ for the year to date and for the previous year (not to be annualised)	(0.07)	(0.08)	(0.08)	(0.24)	1.00	0.94
b. Basic and diluted EPS after Extra ordinary items for the period/ for the year to date and for the previous year (not to be annualised)	(0.07)	(0.08)	(0.08)	(0.24)	1.00	0.94
17 Public shareholding						
- Number of shares	1783674	1783674	1783674	1783674	1783674	1783674
- Percentage of Shares	39.62	39.62	39.62	39.62	39.62	39.62
18 Promoters & Promoter group Shareholding						
a) Pledged/ Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shareholding(as a % of the total Shareholding of Promoter & Promoter group)	-	-	-	-	-	-
- Percentage of shareholding	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares	2718426	2718426	2718426	2718426	2718426	2718426
- Percentage of shareholding(as a % of the total Shareholding of Promoter & Promoter group)	100	100	100	100	100	100
- Percentage of shareholding(as a % of the total share capital of the Company)	60.38	60.38	60.38	60.38	60.38	60.38

Notes:

- 1) The above said Unaudited results have been taken on record by the Board of Directors at the Meeting held on after review by Audit Committee. The Same has been subjected to limited review by statutory Auditors.
- 2) There were no complaints from investors outstanding at the beginning of the quarter. No complaints received during the quarter. Hence no complaints remaining unresolved at the end of the quarter.
- 3) Figures for the previous periods. have been rearranged.

Visit us at www.morarkafinance.in
For investors query, if any,
please email to investors@morarkafinance.in

For Morarka Finance Ltd.

G. R. Morarka
Chairman

Place : New Delhi
Date : February 9, 2012