

POTENTIAL INVESTMENTS & FINANCE LIMITED

Regd. Office: 143, Jagriti Enclave, Delhi-110092

(in Rs Lakhs)

Statement of standalone unaudited quarterly financial results for quarter ended on June 30, 2013

	Particulars	Three months ended June 30, 2013	Three months ended March 31, 2013	Three months ended June 30, 2012	Year ended March 31, 2013
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	(a) Net sales / Income from Operations (Net of Excise Duty)	-	100.00	-	659.26
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	-	100.00	-	659.26
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock in trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	562.05	-	562.05
	(d) Employee benefits expense	-	-	-	-
	(e) Depreciation and Amortisation expense	-	0.13	2.00	0.77
	(f) Other expenses	0.35	88.48	6.07	89.61
	Total expenses	0.35	650.66	8.07	652.43
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.35)	(550.66)	(8.07)	6.83
4	Other income	-	-	0.73	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(0.35)	(550.66)	(7.34)	6.83
6	Finance costs	-	0.01	10.38	2.99
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(0.35)	(550.67)	(17.72)	3.84
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	(0.35)	(550.67)	(17.72)	3.84
10	Tax expense (Deferred Tax)	-	-	-	-
	Tax expense (Earlier Years)	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(0.35)	(550.67)	(17.72)	3.84
12	Extraordinary items (net of tax expense Rs....Lakhs)	-	-	0	-
13	Net Profit/(Loss) for the period (11+/-12)	(0.35)	(550.67)	(17.72)	3.84
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	(0.35)	(550.67)	(17.72)	3.84

17	Paid-up equity share capital (Face value of the share shall be indicated)	20.00	20.00	20.00	20.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	(128.74)
19.i	Earnings per share (before extraordinary items) (of Rs...../-each) not annualised:				
	(a) Basic	(0.18)	(275.34)	(8.86)	1.92
	(b) Diluted	(0.18)	(275.34)	(8.86)	1.92
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each) not annualised:				
	(a) Basic	(0.18)	(275.34)	(8.86)	1.05
	(b) Diluted	(0.18)	(275.34)	(8.86)	1.05

Part II

Information for the quarter and 3 months ended on 30/06/2013

Particulars	Three Months Ended			Year Ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	(Unaudited)	(Audited)	(Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
No of Shares	185420	185420	185420	185420
Percentage of shareholding	92.71%	92.71%	92.71%	92.71%
2 Promoters and Promoters Group Shareholding				
a) Pledged / Encumbered				
Number of shares	NIL	NIL	NIL	NIL
Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	NIL	NIL	NIL	NIL
Percentage of shares(as a % of the total shareholdig of total share capital of the company)	NIL	NIL	NIL	NIL
B) Non-encumbered				
Number of shares	14580	14580	14580	14580
Percentage of shares (as a % total shareholdig of promoter and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % total shares capital of the company)	7.29%	7.29%	7.29%	7.29%

Particulars	3 months ended 30/06/2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

For Potential Investments & Finance Limited

Date: 14.08.2013

Place: Delhi

Manoj Gupta
Director