

LLOYDS FINANCE LIMITED

(Under the Management of Special Committee Appointed by Hon'ble High Court at Bombay)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

	Particulars	QUARTER ENDED			(Rs. in Lacs)
		30.06.2012	31.03.2012	30.06.2011	
		Unaudited	Audited	Unaudited	
1.	(a) Net Sales / Income from Operations				
	(b) Other Operating Income			-	
2.	Expenses				
	a. Cost of materials consumed.	N.A.	N.A.	N.A.	N.A.
	b. Purchase of Stock in Trade	N.A.	N.A.	N.A.	N.A.
	c. Changes in inventories of finished goods, work-in progress and stock in trade.				
	d. Employees Benefits expense	28.32	41.64	17.00	97.63
	e. Depreciation	0.00	0.00	0.00	0.00
	f. Legal and Professional Charges	12.95	42.31	8.63	106.20
	g. Other expenditure / write offs	182.98	1775.48	29.50	1851.86
	Total Expenses	224.25	1859.43	55.13	2055.69
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3.	Profit / (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2).	(224.25)	(1859.43)	(55.13)	(2055.69)
4.	Other Income	100.23	21.73	30.64	117.65
5.	Profit / (Loss) before finance cost and Exceptional Items (3+4)	(124.02)	(1837.70)	(24.49)	(1938.04)
6.	Finance Costs			-	
7.	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	(124.02)	(1837.70)	(24.49)	(1938.04)
8.	Exceptional Items	0.00	0.00	1.46	1.46
9.	Profit / (Loss) from Ordinary Activities before tax (7+8)	(124.02)	(1837.70)	(23.03)	(1936.58)
10.	Tax expense			-	
11.	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(124.02)	(1837.70)	(23.03)	(1936.58)
12.	Extraordinary Item (net of tax expense Rs. _____)			-	
13.	Net Profit / (Loss) for the period (11-12)	(124.02)	(1837.70)	(23.03)	(1936.58)
14.	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	3741.20	3741.20	3741.20	3741.20
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting			-	(9222.94)
16.	Earnings Per Share (EPS)				-5.17
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			-	-
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to cate and for the previous year (not to be annualized)			-	-
17.	Public Shareholding				
	- No. of shares	37412020	37412020	37412020	37412020
	- Percentage of shareholding	100%	100%	100%	100%