

Statement of Standalone/ Consolidated Unaudited/ Audited Results for the Quarter and 3 Months Ended 30.03.2013 OR for the Year Ended 30/03/2013

Particulars	Amount in Rupees					
	Quarter Ended			Year Ended		
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	
(Refer Notes Below)						
	Un-Audited	Un-Audited	Un-Audited	(Audited)	(Audited)	
<b>1 Income from Operations</b>						
(a) Net sales/income from operation (Net of excise duty)	0	0	0	0	0	
(b) Other operating income	0	0	0	0	0	
<b>Total income from operations (net)</b>	0	0	0	0	0	
<b>2 Expenses</b>						
(a) Cost of materials consumed	0	0	0	0	0	
(b) Purchase of stock-in-trade	0	0	0	0	0	
(c) Increase/ Decrease in Stock	0	0	0	0	0	
(d) Employee benefits expense	85504	104040	144054	396183	651246	
(e) Depreciation and amortisation expense	0	0	0	0	0	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
Labour Charges			0	0	0	
Security Charges	207519	205379	63000	842374	231000	
Consulting Fees	0	146142	323157	171142	421657	
Other Expenses	94515	38764	216934	256096	343613	



	<b>Total expenses</b>	387538	494325	747145	1665795	1647516
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	-387538	-494325	-747145	-1665795	-1647516
4	other income	1616142	87200	5029593	1616142	5029593
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)4)</b>	1228604	-407125	4282448	-49653	3382077
6	Finance costs	0	0	0	0	0
7	<b>Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)</b>	1228604	-407125	4282448	-49653	3382077
8	Exceptional items	0	0	0	0	0
9	<b>Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	1228604	-407125	4282448	-49653	3382077
10	Tax expense	0	0	0	0	0
11	<b>Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	1228604	-407125	4282448	-49653	3382077
12	Extraordinary items (net of expense Rs. _____ Lakhs)	0	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11(+/-)12)</b>	1228604	-407125	4282448	-49653	3382077



14	Paid-up equity share capital (Face Value of Rs. 10 each fully paid up)	91523000	91523000	91523000	91523000	91523000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	30011500	30011500	30011500	30011500	30011500
16						
17						
18						
16 i	<b>Earnings per share (before extraordinary items)</b> <b>(of Rs. ____/- each ) (not annualised):</b> (a) Basic (b) Diluted					
16 ii	<b>Earnings per share (after extraordinary items)</b> <b>(of Rs. ____/- each ) (not annualised):</b> (a) Basic (b) Diluted					
	see accompanying note to the financial results					

\* Applicable in the case of consolidated results

**Note:** The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.  
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

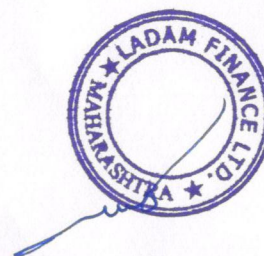


Select Information for the Quarter and 3 Months Ended 30/03/2013

	Particulars	Quarter ended		Year Ended		
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
	1 Public shareholding					
	Number of shares	3747900	3747900	3747900	3747900	3747900
	Percentage of shareholding	40.95%	40.95%	40.95%	40.95%	40.95%
	2 Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	Number of shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered	5374300	5374300	5374300	5374300	5374300
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	58.72%	58.72%	58.72%	58.72%	58.72%

Note:

The Company is engaged in business of monitoring real estate Feasibility and thinking of getting into construction of mass housing project considering affordable housing project scheme.



The above financial Results for the quarter and year ended 31st March, 2013 were reviewed by the Audit Committee and approved by the Board of

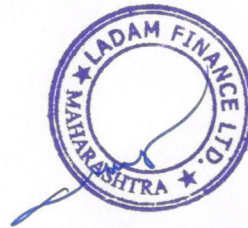
- Directors at their Meeting held on 08.04.2013.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.

The Board of Directors has not recommended any Dividend for the year in view of accumulated

- losses.
- The status of the investors complaints during the Quarter ended 31.03.2013. Pending at the beginning : NIL, Complaints Received : NIL,
- Pending at the end : NIL

The Figures of the last quarter are the balancing figure between Audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current as well as previous financial year

The financial statement have been prepared as per Revised Schedule VI to Companies Act, 1956 which had significant impact on presentation. Comparative figures have been regrouped/ re-arranged wherever necessary.



Amount in Rupees

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	At the Year ended 31.03.2013	As at (Previous year end) (31/03/2012)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholder's funds</b>		
	(a) Share capital	91523000	91523000
	(b) Reserves and surplus	9487848	9537501
	(c) Money received against share warants		
	<b>Sub- total - Shareholder's funds</b>	<b>101010848</b>	<b>101060501</b>
	<b>2 Non-current liabilities</b>		
	(a) Long-term borrowings	101102250	98712585
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total-Non-current liabilities</b>	<b>101102250</b>	<b>98712585</b>
	<b>3 Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	644843	644972
	(d) Short-term provisions		
	<b>Sub-total- Current liabilities</b>	<b>644843</b>	<b>644972</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>202757941</b>	<b>200418058</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-current assets</b>		
	(a) Fixed assets	52298402	52298402
	(b) Intangible Asset	2018191	2018191
	(c) Goodwill on consolidation*		
	(d) Non-current investments	26342557	24726415
	(e) Deferred tax assets (net)		
	(f) Long-term loans and advances		
	(g) Other non-current assets		
	<b>Sub-total-Non-current assets</b>	<b>80659150</b>	<b>79043008</b>
	<b>2 Current assets</b>		
	(a) Current investments		



(b) Inventories	3104256	1498818
(c) Trade receivables	-	0
(d) Cash and cash equivalents	51662	88918
(e) Short-term loans and advances		
(f) Other current assets	118942873	119787314
<b>Sub-total-Current assets</b>	<b>122098791</b>	<b>121375050</b>
<b>TOTAL - ASSETS</b>	<b>202757941</b>	<b>200418058</b>

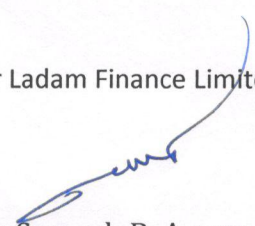
\* Applicable in the case of consolidated statement of assets and liabilities.


For Ladam Finance Limited



Date: 08.04.2013

Place: Thane

  
Mr. Sumesh B. Agarwal  
Director  
DIN: 00325063

  
Mr. Jayaprasad Pillai  
Director  
DIN: 01560300



**CHATURVEDI & CHATURVEDI**  
**CHARTERED ACCOUNTANTS**

215, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (W), Mumbai - 400 053.  
Mob.: 98705 28687 • Email: ipnco@yahoo.com

**Annexure V to Clause 41**

**Format for the limited review report for companies other than banks:**

Review Report to  
Ahmedabad Stock Exchange  
Ahmedabad  
Gujrat.

We have reviewed the accompanying statement of unaudited financial results of **Ladam Finance limited** for the period ended **31<sup>st</sup> March 2013** Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Chaturvedi & Chaturvedi**  
**Chartered Accountants**

*I.P. Mehta*

**I.P. Mehta**  
**(Partner)**

**Membership No. 34609**

**Firm Regn. No. 101718W**

Mumbai: April 8, 2013

