

**DECILLION FINANCE LIMITED**

Regd. Off: "Mercantile Building", Block-E, 2nd Floor, 9/12, Lalbazar Street, Kolkata - 700001

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2013**

Sl. No.	PART - 1 Particulars	(Rs. In Thousands)					
		Quarterly			Half Yearly		Yearly
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
1	a) Net Sales / Income from Operations	1152	641	1013	1793	1013	9948
	b) Other Operating Income	(585)	333	939	(252)	1887	4186
	<b>Total Income from operations (net)</b>	<b>567</b>	<b>974</b>	<b>1952</b>	<b>1540</b>	<b>2900</b>	<b>14135</b>
2	<b>Expenses</b>						
	a. Purchase of Traded Goods	296	2179	10145	2476	11149	11450
	b Changes in inventories of stock -in-trade	943	(2066)	(8404)	(1122)	(9453)	382
	c Employee benefits expense	86	79	-	164	-	33
	d Other Expenses	32	78	67	110	115	226
	<b>Total Expenses</b>	<b>1357</b>	<b>271</b>	<b>1808</b>	<b>1628</b>	<b>1811</b>	<b>12091</b>
3	<b>Profit from Operations before other income (1 - 2)</b>	<b>(791)</b>	<b>703</b>	<b>144</b>	<b>(88)</b>	<b>1089</b>	<b>2043</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit from ordinary activities before tax (3 ± 4)</b>	<b>(791)</b>	<b>703</b>	<b>144</b>	<b>(88)</b>	<b>1089</b>	<b>2043</b>
6	Tax Expense	-	-	-	-	-	389
7	<b>Net Profit for the period (5 ± 6)</b>	<b>(791)</b>	<b>703</b>	<b>144</b>	<b>(88)</b>	<b>1089</b>	<b>1654</b>
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	35000	35000	35000	35000	35000	35000
9	Reserves Excluding Revaluation Reserves as per Audited Balance Sheet of previous accounting year	-	-	-	-	-	73719
10	Earning Per Share (Not annualised)						
	(a) Basic	(0.23)	0.20	0.04	(0.03)	0.31	0.47
	(b) Diluted	(0.23)	0.20	0.04	(0.03)	0.31	0.47

Sl. No.	PART - 2 Particulars	Quarterly			Half Yearly		Yearly
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	2,235,800	2,405,800	2,405,800	2,405,800	2,405,800	2,405,800
	- Percentage of Shareholding	63.88%	68.74%	68.74%	68.74%	68.74%	68.74%
2	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	1,264,200	1,094,200	1,094,200	1,094,200	1,094,200	1,094,200
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	36.12%	31.26%	31.26%	31.26%	31.26%	31.26%

**B INVESTOR COMPLAINTS:**

OPENING	RECEIVED	DISPOSED	REMAINING
NIL	NIL	NIL	NIL

**Notes:**

- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14.11.2013
- The Company's main business is Finance and Investment activities falling under one business head. Hence, Segment Reporting as per AS - 17 is not applicable for the Company.
- The Company does not have any Exceptional or Extraordinary item to report for the above period
- The Financial Results for the Quarter ended 30.09.2013 have been subjected to limited review by statutory auditors of the Company.
- The above financial results were reviewed and approved by the Audit Committee and Board of Directors approved the same at their meeting held on 14.11.2013
- Provision for Taxation will be made at the year end.
- Previous period figures have been regrouped/reclassified to conform with current period presentation.

**For and on behalf of the Board  
For Decillion Finance Limited**

Date: 14.11.2013  
Place: Kolkata

**(Jitendra Kumar Goyal)  
Director**

**DECILLION FINANCE LIMITED**

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UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2013

(Rs. In Thousands)

<b>Particulars</b>	<b>30.09.2013 (Unaudited)</b>	<b>31.03.2013 (Audited)</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1)SHAREHOLDERS' FUND</b>		
a) Capital	35,000	35,000
b) Reserves and Surplus	73,570	73,719
<b>(2)CURRENT LIABILITIES</b>		
a) Other current liabilities	75	33
b) Short Term Provisions	62	-
<b>TOTAL</b>	<b>108,707</b>	<b>108,752</b>
<b>ASSETS</b>		
<b>(1) NON CURRENT ASSETS:</b>		
a) Non-current investments	49,360	77,502
<b>(2)CURRENT ASSETS</b>		
a) Inventories	1,122	-
b) Trade Receivables	3,452	3,602
c) Cash and cash equivalents	2,098	2,622
d) Short-term loans and advances	52,674	25,025
<b>TOTAL</b>	<b>108,707</b>	<b>108,752</b>

For and on behalf of the Board  
For Decillion Finance Limited

Date: 14.11.2013  
Place: Kolkata

(Jitendra Kumar Goyal)  
Director