

# FIVE X FINANCE & INVESTMENT LIMITED

Regd. Off.: E-109, CRYSTAL PLAZA,  
NEW LINK ROAD, ANDHERI (w), MUMBAI -400 053

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

### PART I

Sr. No	PARTICULARS	(Rs. Lakhs)				
		Quarter Ended		Nine Months Ended		Year Ended 31.03.2012 (Audited)
		31.12.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	
1	<b>Income</b>					
	Income from Operation					
	Other Income	-	913.68	763.00	1,037.36	1,151.03
	<b>Total Income</b>	<b>13.79</b>	<b>3.51</b>	<b>31.09</b>	<b>6.40</b>	<b>0.01</b>
2	<b>Expenditure</b>	<b>13.79</b>	<b>917.19</b>	<b>794.09</b>	<b>1,043.76</b>	<b>1,151.04</b>
	Operating Cost					
	Operating Profit before Dep & Tax	0.56	864.31	768.19	971.55	1,125.16
	Employee Cost	13.24	52.88	25.91	72.21	25.88
	<b>Depreciation</b>	<b>3.61</b>	<b>6.14</b>	<b>10.79</b>	<b>12.44</b>	<b>13.86</b>
	Other Expenditure	0.18	0.17	0.52	0.51	0.70
	Profit before Taxation	1.37	2.16	5.90	5.30	7.03
	Provision for Tax, Deferred Tax	8.08	44.41	8.70	53.96	4.29
3	<b>Net Profit / Loss</b>	<b>8.08</b>	<b>44.41</b>	<b>8.70</b>	<b>53.96</b>	<b>1.33</b>
	Paid-up Equity Share Capital, FV Rs.10/-	2,055.44	2,055.44	2,055.44	2,055.44	2,055.44
	Reserves excluding Revaluation Reserve as per balance sheet of Previous accounting Year					
4	<b>Earning Per share(EPS)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(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)	0.04	0.22	0.04	0.26	0.01
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.04	0.22	0.04	0.26	0.01

### PART II

Sr. No	PARTICULARS OF SHAREHOLDINGS					
1	<b>Aggregate of Non-Promoter Holding</b>					
	(a) No. of Shares	19338279	19338279	19338279	19338279	19338279
	(b) Percentage of Holding	94.08%	94.08%	94.08%	94.08%	94.08%
2	<b>Promoters and Promoter Group share holding</b>					
	(a) Pledged/Encumbered					
	-Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	Nil	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a %of the total sharecapital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	-Number of shares	1216121	1216121	1216121	1216121	1216121
	-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	100%	100%	100%	100%	100%
	-Percentage of shareholding(as a %of the total sharecapital of the company)	5.92%	5.92%	5.92%	5.92%	5.92%

#### Note:-

- (1) The above financial results for the quarter ended 31st Dec, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 12th February 2013 and re-reviewed by Statutory Auditors.
- (2) The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.
- (3) Investor Compliant for the Quarter Ended 31/12/2012. Opening - 0, Received -9, Resolved -8, Closing - 1
- (4) This Result is available on our Website - [www.fivexfinance.com](http://www.fivexfinance.com)
- (5) The Company has Single Reportable Segment as Defined in Accounting Standard 17, Therefore Segment Reporting is not Applicable to the Company
- (6) Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis.

Place:- Mumbai  
Date :- 12/02/2013

FOR FIVE X FINANCE & INVESTMENT LIMITED

Giriraj Kishor Agrawal  
(Director)