

Five X Finance & Investment Ltd.

Regd. Off.: E-109, CRYSTAL PLAZA,
NEW LINK ROAD, ANDHERI (w), MUMBAI - 53

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

(Rs. Lakhs)

PARTICULARS	Quarter Ended		Nine Months Ended		Year Ended
	31.12.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	31.03.11 (Audited)
Income					
Income from Operation	913.68	51.23	1,037.36	51.23	1,276.94
Other Income	3.51	-	6.40	-	1.58
Total Income	917.19	51.23	1,043.76	51.23	1,278.52
Expenditure					
Operating Cost	864.31	22.34	971.55	22.34	1,268.33
Operating Profit before Dep. & Tax	52.88	28.89	72.21	28.89	10.19
Employee Cost	6.14	0.75	12.44	2.30	3.05
Depreciation	0.17	0.17	0.51	0.17	0.69
Other Expenditure	2.16	2.77	5.30	4.58	6.73
Profit before Taxation	44.41	25.20	53.96	21.84	(0.28)
Provision for Tax	-	-	-	-	0.62
Net Profit / Loss	44.41	25.20	53.96	21.84	(0.90)
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.	-	-	-	-	252.69
Earning Per share(EPS)					
(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)	0.22	0.12	0.26	0.11	(0.00)
(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	0.22	0.12	0.26	0.11	(0.00)
Aggregate of Non-Promoter Holding					
(a) No. of Shares	19338279	19338279	19338279	19338279	19338279
(b) Percentage of Holding	94.08%	94.08%	94.08%	94.08%	94.08%
Promoters and Promoter Group share holding					
(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 RESULTS HAVE BEEN REVIEWED BY AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS IN THEIR MEETING HELD ON 31/01/2012
(2) FIGURES FOR THE EARLIER PERIODS HAVE BEEN REGROUPED/REARRANGED.
(3) PROVISION FOR INCOME TAX, IF ANY WILL BE PROVIDED AT THE END OF THE FINANCIAL YEAR
(4) THIS RESULT IS SUBJECT TO LIMITED REVIEW BY STATUTORY AUDITORS OF THE COMPANY

For Five X Finance & Investment Ltd.

Girraj Kishor Agrawal
[Director]

Place : Mumbai
Date : 31.01.2012

