

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 30.06.2013

PART I

Sr. No	PARTICULARS	(Rs. Lakhs)			
		Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income				
	Income from Operation				
	Other Income	479.05	605.10	584.56	1,399.19
	Total Income				
2	Expenditure	479.05	605.10	584.56	1,399.19
	Operating Cost				
	Operating Profit before Dep. & Tax	452.74	585.47	575.77	1,353.66
	Employee Cost	26.32	19.63	8.29	45.53
	Depreciation	4.57	13.84	3.73	24.62
	Other Expenditure	0.17	0.17	0.17	0.70
	Profit before Taxation	4.25	7.14	3.10	13.04
	Provision for Tax, Deferred Tax	17.33	(1.52)	1.29	7.17
3	Net Profit / Loss	17.33	(1.52)	1.29	2.23
	Paid-up Equity Share Capital, FV Rs.10/-	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	Earning Per share(EPS)				260.59
	(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)	0.08	(0.01)	0.01	0.02
	(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)	0.08	(0.01)	0.01	0.02

PART II

Sr. No	PARTICULARS OF SHAREHOLDINGS				
1	Aggregate of Non-Promoter Holding				
	(a) No. of Shares	19497879	19497879	19497879	19497879
	(b) Percentage of Holding	94.86%	94.86%	94.86%	94.86%
2	Promoters and Promoter Group share holding				
	(a) Pledged/Encumbered				
	-Number of shares	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a %of the total sharecapital of the company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	-Number of shares	1056521	1056521	1056521	1056521
	-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	100%	100%	100%	100%
	-Percentage of shareholding(as a %of the total sharecapital of the company)	5.14%	5.14%	5.14%	5.14%

Note - (1) The above financial results reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 12th August, 2013 and 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 30/06/2013. Opening - 0, Received -1, Resolved -1, Closing - 0.

(4) This Result is available on our Website:- 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 the taxation will be made if any at the end of the year and hence not provided on quarterly basis.

Place : Mumbai
Date : 12/08/2013

For Five X Finance & Investment Limited

Girraj Kishor Agrawal
(Director)

