

FIVE X FINANCE & INVESTMENT LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2013

PART I

BSE CODE : 536751

Sr. No	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		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	Income						
	Income from Operation		479.05	183.00	451.09	763.00	1,399.19
	Other Income	20.97	-	12.74	48.93	17.30	-
	Total Income	20.97	479.05	195.74	500.02	780.30	1,399.19
2	Expenditure						
	Operating Cost	-	452.74	191.86	452.74	767.63	1,353.66
	Operating Profit before Dep. & Tax	20.97	26.31	3.88	47.28	12.67	45.53
	Employee Cost	2.58	4.57	3.45	7.17	7.18	24.63
	Depreciation	0.17	0.17	0.17	0.35	0.34	0.69
	Other Expenditure	1.09	4.25	1.43	5.31	4.53	13.04
	Profit before Taxation	17.13	17.33	(1.17)	34.45	0.62	7.17
	Provision for Tax , Deferred Tax	-	-	-	-	-	2.23
3	Net Profit / Loss	17.13	17.33	(1.17)	34.45	0.62	4.94
	Paid-up Equity Share Capital, FV Rs.10/-	2,055.44	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.	-	-	-	-	-	260.59
4	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)	0.08	0.08	(0.01)	0.17	0.00	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	0.08	(0.01)	0.17	0.00	0.02

PART II

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

Statement of Assets & Liabilities as on 30th September, 2013

(In Lakhs)

Sr. No	PARTICULARS	As on 30-Sep-13 (Unaudited)	As on 30-Sep-12 (Unaudited)	As on 31-Mar-13 (Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders fund			
	(a) Share capital	2,055.44	2,055.44	2,055.44
	(b) Reserve & Surplus	295.05	256.28	260.59
	(c) Money raised against share warrants	-	-	-
	Sub- total- Shareholders Funds	2,350.49	2,311.72	2,316.03
2	Share application money pending allotment	-	-	-
3	Minority Interest*	-	-	-
4	Non-current Liabilities			
	(a) Long-term borrowings	-	-	-
	(b) Deferred Tax Liabilities	-	-	-
	(c) other Long-term Liabilities	38.91	-	-
	(d) Long Term provisions	-	-	-
	Sub-total- Non-current Liabilities	38.91	-	-
5	Current Liabilities			
	(a) Short term borrowings	-	-	-
	(b) Trade Payables	0.96	35.03	1.53
	(c) Other current Liabilities	-	-	-
	(d) Short-term provisions	-	-	2.30
	Sub-total- Current Liabilities	0.96	35.03	3.83
	TOTAL - EQUITY AND LIABILITIES	2,390.35	2,346.75	2,319.86

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PART I

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B ASSETS			
1 Non-current assets			
(a) Fixed assets	1.86	2.55	2.20
(b) Non-current investments		-	-
(c) Deferred tax assets (net)	-	31.50	30.90
(d) Long-term loans and advances		1,064.00	-
(e) Other non-current assets		-	-
Sub-total-Non-current assets	1.86	1,098.05	33.10
2 Current assets			
(a) Current investments		-	-
(b) Inventories	565.17	1,223.19	812.91
(c) Trade receivables	245.64	19.62	-
(d) Cash and cash equivalents	3.39	0.31	1.60
(e) Short-term loans and advances	1,543.39	-	1,472.25
(f) Other current assets	30.90	5.58	-
Sub-total-Current assets	2,388.49	1,248.70	2,286.76
TOTAL-ASSETS	2,390.35	2,346.75	2,319.86

Note: - (1) The above financial results reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 14th, November, 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 30/09/2013. Opening - 0, Received -0, Resolved -0, 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 if any will be made at the end of the year and hence not provided on quarterly basis.

For Five X Finance & Investment Limited

Girraj Kishor Agrawal
(Director)

Place : Mumbai
Date : 14/11/2013



*Pravin Chandak
&
Associates*

Chartered Accountants

LIMITED REVIEW REPORT

To,
The Board of Directors,
Five X Finance & Investment Limited

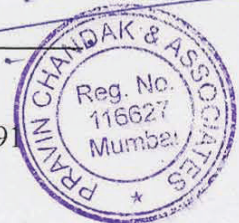
We have reviewed the accompanying statement of unaudited financial results of **Five X Finance & Investment Limited** for the quarter ended and half year ended 30th September, 2013 which has been initialed by us for identification purpose except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been verified by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Review of interim financial information performed by the Independent Auditor of the entity 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 from material misstatements. 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 limited review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised 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 Pravin Chandak & Associates
Chartered Accountants
(Firm Registration No. 116627W)

Pravin Chandak
Partner
Membership No. 49391



Place: Mumbai
Date: 14th November 2013

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