

MINT INVESTMENTS LIMITED
REGD. OFFICE : " DHUNSERI HOUSE ",
4A, WOODBURN PARK, KOLKATA - 700 020.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011.

(₹. in Lacs)

Sl. No.	PARTICULARS	UNAUDITED			AUDITED	
		9 Months	QUARTER ENDED		YEAR ENDED	YEAR ENDED
		31.12.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Net Sales/ Income from Operations	1,871.03	303.76	356.76	2,174.79	1,465.11
2	Expenditure :	-	-	-	-	-
	a) (Increase)/ Decrease in Stock-in-Trade	(340.03)	162.26	157.76	(177.77)	90.97
	b) Purchase of Shares & Securities Traded	1,764.24	337.39	128.98	2,101.63	926.37
	c) Staff Cost	37.23	12.14	6.71	49.37	41.11
	d) Depreciation / Amortisation	12.43	4.35	4.10	16.78	15.43
	e) Other Expenses	108.79	28.49	33.04	137.28	123.82
	f) Total	1,582.66	544.63	330.59	2,127.29	1,197.70
3	Profit/(Loss) from Operations before Interest and Exceptional Items	288.37	(240.87)	26.17	47.50	267.41
4	Other Income	-	-	-	-	-
5	Profit/(Loss) before Interest and Exceptional Items	288.37	(240.87)	26.17	47.50	267.41
6	Interest Paid	0.12	0.31	-	0.43	0.31
7	Profit/(Loss) after Interest but before Exceptional Items	288.25	(241.18)	26.17	47.07	267.10
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) after Tax	288.25	(241.18)	26.17	47.07	267.10
10	Tax Expenses	-	-	-	-	-
	a) Current Tax	40.00	(40.00)	5.00	-	37.00
	b) Deferred Tax	-	(12.61)	10.09	(12.61)	10.09
	c) MAT Credit Entitlement	-	-	(7.13)	-	(7.13)
	d) Fringe Benefit Tax	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities after Tax	248.25	(188.57)	18.21	59.68	227.14
12	Exceptional Items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period	248.25	(188.57)	18.21	59.68	227.14
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	554.00	554.00	554.00	554.00	554.00
15	Reserves (Excluding Revaluation Reserve)	-	-	-	5,285.33	5,269.92
16	a) Earning perShare(EPS) Basic and Diluted before extraordinary items	4.48	(3.40)	0.33	1.08	4.10
	b) Earning perShare(EPS) Basic and Diluted after extraordinary items	4.48	(3.40)	0.33	1.08	4.10
17	Public Shareholdings					
	Number of Equity Shares	1,645,660	1,645,660	1,645,660	1,645,660	1,645,660
	Percentage of Shareholding	29.71%	29.71%	29.71%	29.71%	29.71%
18	Promoters and promoter group Shareholdings					
	a) Pledged/Encumbered					
	Number of Equity Shares	-	-	-	-	-
	Percentage of Shareholding (as a % of the total Shareholding of promoters & promoter group)	-	-	-	-	-
	Percentage of Shareholding (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	Number of Equity Shares	3,894,340	3,894,340	3,894,340	3,894,340	3,894,340
	Percentage of Shareholding (as a % of the total Shareholding of promoters & promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shareholding (as a % of the total Share Capital of the Company)	70.29%	70.29%	70.29%	70.29%	70.29%

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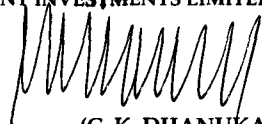
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹. in Lacs)

Sl. No.	PARTICULARS	UNAUDITED			AUDITED	
		9 Months 31.12.2010	QUARTER ENDED 31.03.2011 31.03.2010		YEAR ENDED 31.03.2011	YEAR ENDED 31.03.2010
1	SEGMENTS REVENUE Net Sale/Income from each Segment (including other operating Income & Other Income) :					
	a) Investment & Trading in Shares & Securities	1,787.59	299.27	331.08	2,086.86	1,365.80
	b) Dealing in Fabrics & Furnishing	83.44	4.49	-	87.93	99.31
	Total Revenue	1,871.03	303.76	331.08	2,174.79	1,465.11
2	SEGMENT RESULT Profit/(Loss) before Tax & Interest from each Segment :					
	a) Investment & Trading in Shares & Securities	291.56	27.84	27.84	56.03	269.39
	b) Dealing in Fabrics & Furnishing	(3.19)	(5.34)	(1.67)	(8.53)	(1.98)
	Total	288.37	22.50	26.17	47.50	267.41
	Less : I) Interest Expenses	0.12	0.31	-	0.43	0.31
	II) Un-allocated Expenditure	-	-	-	-	-
	Total Profit before Tax	288.25	22.19	26.17	47.07	267.10
3	CAPITAL EMPLOYED Segment Assets - Segment Liabilities :					
	a) Investment & Trading in Shares & Securities	5,799.27	5,412.68	5,538.22	5,412.68	5,538.22
	b) Dealing in Fabrics & Furnishing	77.73	74.12	90.53	74.12	90.53
	c) Un-allocated Asset	195.16	352.53	195.17	352.53	195.17
	Total	6,072.16	5,839.33	5,823.92	5,839.33	5,823.92

STATEMENT OF ASSETS AND LIABILITIES	AUDITED		NOTE :
	Year ended 31.03.2011	Year ended 31.03.2010	
1. Shareholders' Fund			1. The above results as reviewed by the Audit Committee were taken on record and approved by the Board of Directors at its meeting held on 23.05.2011. 2. The Board of Directors have recommended Dividend @ Re. 0.50 paise per share) on the Equity Share Capital for the financial year ended 31.03.2011 3. Details of number of investor complaints for the year ended 31st March, 2011 : Opening - Nil, Recived - 0, Disposed - 0, Pending - Nil. 5. The Company operates in two segments : 1) Investment & Trading in Shares & Securities, 2) Dealing in Furnishing & Decor Products. 4. Previous year's figures have been regrouped / rearranged, wherever considered necessary in order to make them compareable.
(a) Share Capital	554.00	554.00	
(b) Reserves and Surplus	5,285.02	5,269.91	
2. Loan Funds	20.00	-	
3. Deferred Tax Liabilities	-	1.60	
Total	5,859.02	5,825.51	
3. Fixed Assets	254.93	260.09	
4. Investments	3,722.69	2,232.65	
5. Deferred Tax Assets	11.01	-	
6. Current Assets, Loans and Advances			
(a) Stock of Shares & Securities	387.60	209.82	
(b) Cash & Bank Balances	45.51	39.26	
(c) Sundry Debtors	1,357.11	2,955.85	
(d) Loans & Advances	212.47	463.65	
	2,002.69	3,668.58	
Less : Current Liabilities & Provisions			
Current Liabilities	15.82	8.28	
Provisions	132.48	345.53	
	148.30	353.81	
Net Current Assets	1,854.39	3,314.77	
7. Miscellaneous Expenditure	16.00	18.00	
Total	5,859.02	5,825.51	

By Order of the Board,
For MINT INVESTMENTS LIMITED


(C. K. DHANUKA)
Chairman

Place : Kolkata
Date : 23rd May, 2011