

MINT INVESTMENTS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011.

(₹ in Lacs)

Sl. No.	PARTICULARS	UNAUDITED		AUDITED
		THREE MONTHS ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
1	Net Sales/ Income from Operations	172.24	246.07	2,174.79
2	Expenditure :			
	a) (Increase)/ Decrease in Stock-in-Trade	63.87	(31.96)	(177.77)
	b) Purchases	17.88	156.52	2,101.63
	c) Staff Cost	14.09	10.30	49.37
	d) Depreciation / Amortisation	3.78	4.05	16.78
	e) Other Expenses	27.79	34.95	137.28
	f) Total	127.41	173.86	2,127.29
3	Profit/(Loss) from Operations before Interest and Exceptional Items	44.83	72.21	47.50
4	Other Income	-	-	-
5	Profit/(Loss) before Interest and Exceptional Items	44.83	72.21	47.50
6	Interest Paid	0.50	0.07	0.43
7	Profit/(Loss) after Interest but before Exceptional Items	44.33	72.14	47.07
8	Exceptional Items	-	-	-
9	Profit/(Loss) afterTax	44.33	72.14	47.07
10	Tax Expenses	7.50	12.05	(12.61)
11	Profit/(Loss) from Ordinary Activities after Tax	36.83	60.09	59.68
12	Exceptional Items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period	36.83	60.09	59.68
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	554.00	554.00	554.00
15	Reserves (Excluding Revaluation Reserve)	-	-	5,285.33
16	a) Earning per/share (EPS) Basic and Diluted before extra ordinary items	0.66	1.08	1.08
	b) Earning per/share (EPS) Basic and Diluted after extra ordinary items	0.66	1.08	1.08
17	Public Shareholdings			
	Number of Equity Shares	1,645,660	1,645,660	1,645,660
	Percentage of Shareholding	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
	Percentage of Shareholding (as a % of the total Shareholding of promoters & promoter group)	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%

Contd.

MINT INVESTMENTS LIMITEDREGD. OFFICE : " DHUNSERI HOUSE ",
4A, WOODBURN PARK, KOLKATA - 700 020.**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011.****SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

(₹ in Lacs)

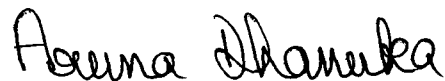
Sl. No.	PARTICULARS	UNAUDITED		AUDITED
		THREE MONTHS ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
1	SEGMENTS REVENUE Net Sale/Income from each Segment (including other operating income & Other Income) :			
	a) Investment & Trading in Shares & Securities	152.29	216.63	2,086.86
	b) Dealing in Fabrics & Furnishing	19.95	29.44	87.93
	Total Revenue	172.24	246.07	2,174.79
2	SEGMENT RESULTS Profit/(Loss) before Tax & Investments from each Segment :			
	a) Investment & Trading in Shares & Securities	45.97	73.11	56.03
	b) Dealing in Fabrics & Furnishing	(1.14)	(0.90)	(8.53)
	Total	44.83	72.21	47.50
	Less : I) Interest Expenses	0.50	0.07	0.43
	II) Un-allocated Expenditure	-	-	-
	Total Profit before Tax	44.33	72.14	47.07
3	CAPITAL EMPLOYED Segment Assets - Segment Liabilities :			
	a) Investment & Trading in Shares & Securities	5,398.79	5,609.11	5,412.68
	b) Dealing in Fabrics & Furnishing	59.13	91.79	74.12
	c) Un-allocated Expenditure	327.67	195.16	352.53
	Total	5,785.59	5,896.06	5,839.33

Note :

- Provision, if any, for long term diminution in the value of Investments would be made at the time of finalisation of the accounts for the year ended 31st March, 2012.
- The Income Tax provision for the quarter is on estimated basis. The actual provision will be made at the end of the financial year.
- Provision for Deferred Tax, if any, in accordance with the Accounting Standard - 22 issued by "The Institute of Chartered Accountants of India " will be made at the end of the financial year.
- Provision for Leave Encashment and Gratuity for the quarter ended is taken on estimated basis. The actual provision will be made at the end of the financial year.
- Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- In terms of the amended Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter ended 30th June, 2011 : beginning - Nil, received - 0, disposed - 0 , and pending - Nil.
- The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2011.
- The above results have been reviewed and recommended by the Audit Committee, approved and taken on record by the Board of Directors of the Company at their respective meetings held on 10th August, 2011.

By Order of the Board,

For MINT INVESTMENTS LIMITED



(ARUNA DHANUKA)

Managing Director

Place : Kolkata.

Date : 10th day of August, 2011.