# MINT INVESTMENTS LIMITED

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

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2010.

(Rs.in Lacs)

			AUDITEL			
		THREE MONTHS		NINE MONTHS		YEAR
SI.		ENDED	ENDED	ENDED	ENDED	ENDED
No.	PARTICULARS	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	Net Sales/ Income from Operations	502.41	365.44	1,871.03	1,108.35	1,465.11
2	Expenditure :					
l	a) (Increase)/ Decrease in Stock-in-Trade	(219.11)	20.92	(340.03)	(66.79)	90.97
	b) Purchase of Shares/Securities & Fabrics	755.74	208.77	1,764.24	797.39	926.37
	c) Staff Cost	10.97	13.00	37.23	34.40	41.11
	d) Depreciation / Amortisation	4.35	3.93	12.43	11.33	15.43
l	e) Other Expenses	32.86	30.40	108.79	90.78	123.82
	f) Total	584.81	277.02	1,582.66	867.11	1,197.70
3	Profit/( Loss ) from Operations before Interest and					
	Exceptional Items	(82.40)	88.42	288.37	241.24	267.41
4	Other Income	-	-	-	-	-
5	Profit/( Loss ) before Interest and Exceptional Items	(82.40)	88.42	288.37	241.24	267.4
6	Interest Paid	0.05	0.11	0.12	0.31	0.3
7	Profit/(Loss) after Interest but before ExceptionalItems	(82.45)	88.31	288.25	240.93	267.1
8	Exceptional Items	-	-	- 1	-	-
9	Profit/( Loss ) before Tax	(82.45)	88.31	288.25	240.93	267.1
10	Tax Expenses	(15.00)	13.69	40.00	32.00	39.9
11	Profit/( Loss ) from Ordinary Activities aftere Tax	(67.45)	74.62	248.25	208.93	227.1
12	Exceptional Items ( net of tax expense )	-	-	-	· -	-
13	Net Profit / (Loss) for the period	(67.45)	74.62	248.25	208.93	227.1
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	554.00	554.00	554.00	554.00	554.0
15	Reserves (Excluding Revaluation Reserve)	- (	-	- 1	-	5,269.9
16	a) Earning perShare(EPS) Basic and Diluted before					
	extra ordinary items	(1.22)	1.35	4.48	3.77	4.1
ļ	b) Earning perShare(EPS) Basic and Diluted after					
	extra ordinary items	(1.22)	1.35	4.48	3.77	4.1
17	Public Shareholdings					
	Number of Equity Shares	1,645,660	1,645,660	1,645,660	1,645,660	1,645,66
	Percentage of Shareholding	29.71	29.71	29.71	29.71	29.7
18	Promoters and promoter group Shareholdings			ì		
1	a) Pledged/Encumbered					
- 1	Number of Equity Shares	- 1	-	- 1	-	-
	Percentage of Shareholding (as a % of the total					
	Shareholding of promoters & promoter group)	-	-	-	-	
	Percentage of Shareholding (as a % of the total					
f	Share Capital of the Company)	- 1	-	-	-	-
- [	b) Non-encumbered	11 1	1	1 )	I	1
	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

### MINT INVESTMENTS LIMITED

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2010.

#### SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs.in Lacs)

		UNAUDITED				AUDITED
		THREE MONTHS		NINE MONTHS		YEAR
SI.		ENDED	ENDED	ENDED	ENDED	ENDED
No.	PARTICULARS	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31,3.2010
1	SEGMENTS REVENUE					
	Net Sale/Income from eachSegment (including other					
ll	operating Income & Other Income) :	1				
	a) Investment & Trading in Shares & Securities	480.20	333.48	1,787.59	1,034.74	1,365.80
	b) Dealing in Fabrics & Furnishing	22.21	31.96	83.44	73.61	99.31
	Total Revenue	502.41	365.44	1,871.03	1,108.35	1,465.11
2	SEGMENT RESULT					
	Profit before Tax & Investments from each Segment:			[		
	a) Investment & Trading in Shares & Securities	(78.90)	86.04	291.56	241.55	269.39
	b) Dealing in Fabrics & Furnishing	(3.50)	2.38	(3.19)	(0.31)	(1.98)
	Total	(82.40)	88.42	288.37	241.24	267.41
	Less: I) Interest Expenses	0.05	0.11	0.12	0.31	0.31
	II) Un-allocated Expenditure	-		-		-
	Total Profit before Tax	(82.45)	88.31	288.25	240.93	267.10
3	CAPITAL EMPLOYED					
	Segment Assets - Segment Liabilities :					
	a) Investment & Trading in Shares & Securities	5,799.27	5, 585. 59	5,799.27	5, 585. 59	5,538.22
	b) Dealing in Fabrics & Furnishing	77.73	89.64	77.73	89.64	90.53
	c) Un-allocated Assets	195.16	195.16	195.16	195.16	195.17
	Total	6,072.16	5,870.39	6,072.16	5,870.39	5,823.92

#### Note:

Provision, if any, for long term dimunition in the value of Investments would be made at the time of finalisation of the accounts for the year ended 31st March, 2011.

- 2 The Income Tax provision for the quarter is on estimated basis. The actual provision will be made at the end of the financial year.
- 3 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.
- 4 Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- 5 In terms of the amended Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter / nine months ended 31st December, 2010 : beginning Nil, received 0, disposed 0, and pending Nil.
- 6 The Statutory Auditors have carried out a limited review of the financial results for the quarter / nine months ended 31st December, 2010.
- 7 The above results have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their respective meetings held on 14th February, 2011.

By Order of the Board,

FOR MINT INVESTMENTS LIMITED,

Journa Dhanuka (ARUNA DHANUKA)

**Managing Director** 

Place : Kolkata.

Date: 14th day of February, 2011.