

1

## (I)(b) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of</u> persons belonging to the category "Promoter and Promoter Group"

Sr. No.	Name of the Shareholder			Encumbered shares		Details of Warrants		Details of convertible securities		Total shares (including under -lying shares assuming full conversion of warrants and convertible securities)	
(1)	(II)	No.of Shares held	As a % of grand total (A)+(B)+(C)	NO.	As a percentage	As a % of grand total (A)+(B)+(C) of sub clause (I)(a)	Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	As a % total number of convertible securities of the same class	as a% of diluted share capital
		(III)	(IV)	(V)	(III)*100	(VII)	(VIII)	(IX)	(X)	(XI)	(XII)
'	PADAMSHI L SONI AAGPS1247K	9751925	48.76	0	0.00	0.00					
	PRABHAVATI P SONI AMXPS9201J	1777422	8.89	0	0.00	0.00					
Ŭ	DIMPLE MANISH SONI AZJPS4558D	200000	1.00	0	0.00	0.00					



## (I)(b) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of</u> persons belonging to the category "Promoter and Promoter Group"

Sr. No.	Name of the Shareholder			E	Encumbered shares		Details of Warrants		Details of convertible securities		Total shares (including under -lying shares assuming full conversion of warrants and convertible securities)
(1)	(11)	No.of Shares held	As a % of grand total (A)+(B)+(C)	NO.	As a percentage	As a % of grand total (A)+(B)+(C) of sub clause (I)(a)	Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	As a % total number of convertible securities of the same class	as a% of diluted share capital
		(III)	(IV)	(V)	(III)*100	(VII)	(VIII)	(IX)	(X)	(XI)	(XII)
4	MANISH PADAMSHI SONI AIWPS1638N	200000	1.00	0	0.00	0.00					
1 3	VISHAL P SONI AJAPS4134Q	200000	1.00	0	0.00	0.00					
	TOTAL:	12129347	60.65	0	0.00	0.00					

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## (I)(C)(i) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category "Public"</u> and holding more than 1% of the total number of shares

Sr. No.	Name of the shareholder	e of the shareholder Number of shares held Number of shares held Shares as a percentage of total number of shares {i.e Grand Total(A)+(B)+(C) indicated in Statement at para (I)(a)above}		Details of warrants		Details of convertible securities		Total shares (including under -lying shares assuming full conversion of warrants and convertible securities)
			Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	% w .r.t total number of convertible securities of the same class	as a % of diluted share capital	
1	MINAL FINANCES PVT. LTD.	1146169	5.73					
2	RAMESH U RAMCHANDANI	935348	4.68					
3	MIDAS JEWELS PRIVATE LIMITED AAACM7108E	431398	2.16					

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## (I)(C)(i) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category "Public"</u> and holding more than 1% of the total number of shares

Sr. No.	Name of the shareholder	of the shareholder Number of shares held Shares as a percentage of total number of shares {i.e Grand Total(A)+(B)+(C) indicated in Statement at para (I)(a)above}		Details of warrants		Details of convertible securities		Total shares (including under -lying shares assuming full conversion of warrants and convertible
			Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	% w .r.t total number of convertible securities of the same class	securities) as a % of diluted share capital	
4	MANORAMA TILAKCHAND	408925	2.04					
5	ZIRCON TRADERS LIMITED	308158	1.54					
6	PRECISE CONSULTING & ENGINEERING PVT LTD	278440	1.39					

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## (I)(C)(i) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category "Public"</u> and holding more than 1% of the total number of shares

Sr. No.	Name of the shareholder	Number of shares held	Shares as a percentage of total number of shares {i.e Grand Total(A)+(B)+(C) indicated in Statement at para (I)(a)above}	Details of warrants		Details of convertible securities		Total shares (including under -lying shares assuming full conversion of warrants and convertible securities)
				Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	% w .r.t total number of convertible securities of the same class	as a % of diluted share capital
	TOTAL :	3508438	17.54					
		PRINTED ON: 06/0	7/2012 NSDL DATA:	30/06/2012	CDSL	DATA: 30/06	5/2012	PAGE NO:



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(I)(c)(II) <u>Statement showing holding of securities (including shares,warrants,convertible securities) of persons (together with PAC) belonging to the category</u> <u>"Public" and holding more than 5% of the total number of shares of the company</u>

Sr. No.	Name(s) of the shareholder(s) and the Persons Acting in concert(PAC)with them	Number of shares	Shares as a percentage of total number of shares {i.e, Grand Total (A)+(B)+(C) indicated in statement at para (I)(a)above}	Details of w	arrants	Details of Convertible Securities		Total shares (including under -lying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
				Number of warrants	As a % total number of warrants of the same class	Number of convertible securities held	% w .r.t total number of convertible securities of the same	
1	MINAL FINANCES PVT. LTD.	1146169	5.73					

TOTAL:	1146169	5.73			



I (d) STATEMENT SHOWING DETAILS OF LOCKED - IN SHARES

SR. NO.	NAME OF SHAREHOLDER	CATEGORY OF SHAREHOLDER (PROMOTERS/PUBLIC)	NUMBER OF LOCKED-IN SHARES	LOCKED-IN SHARES AS A PERCENTAGE OF TOTAL NUMBER OF SHARES {i.e., GRAND TOTAL (A)+(B)+(C) INDICATED IN STATEMENT AT PARA (I)(a) ABOVE }
1				
	TOTAL :			

PRINTED ON: 06/07/2012 NSDL DATA: 30/06/201; CDSL DATA: 30/06/2012 PAGE NO: 1



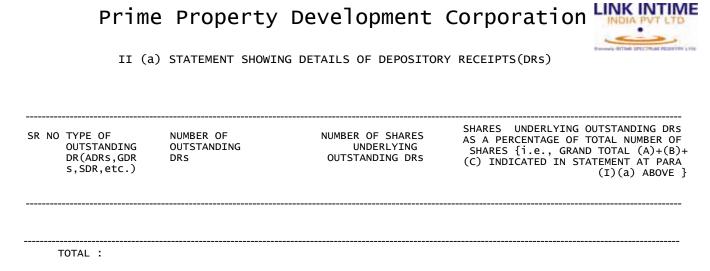


II (b) STATEMENT SHOWING HOLDING OF DEPOSITORY RECEIPTS (DRs), WHERE UNDERLYING SHARES ARE IN EXCESS OF 1% OF THE TOTAL NUMBER OF SHARES

SR. NO. NAME OF THE DR HOLDER	TYPE OF OUTSTANDING DR(ADRs,GDRs, SDRs,etc.)	NUMBER OF SHARES UNDERLYING	SHARES UNDERLYING OUTSTANDING DRS AS A PERCENTAGE OF TOTAL NUMBER OF SHARES{i.e.,GRAND TOTAL (A)+ (B)+(C) INDICATED IN STATEMENT AT PARA (I)(a) ABOVE}
1			

\_\_\_\_\_

TOTAL :



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STATEMENT SHOWING SHARE HOLDING OF PERSONS BELONGING TO THE CATEGORY "GDR" AND HOLDING MORE THAN 1% OF THE TOTAL NUMBER OF SHARES

SR NO	NAME	SHARES	PERCENTAGE TO TOTAL SHARES
1			

\_\_\_\_\_

TOTAL :



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED..30/06/2012

SCRIP CODE: 530695

CLASS OF SECURITY: EQUITY

AS ON: NSDL DATE:30/06/2012

CDSL DATE: 30/06/2012

CATEGORY CODE	CATEGORY OF SHAREHOLDER	NUMBER OF SHARE HOLDERS	OF SHARES	TOTAL NUMBER OF SHARES HELD IN DEMATERIALIZED FORM	TOTAL SHAREHOLDING AS A PERCENTAGE OF TOTAL NUMBER OF	SHARES PLEDGED OR OTHERWISE ENCUMBERED NUMBER OF AS A SHARES PERCENTAGE
CODE	SHAREHOEDER	SHARE HOLDERS			AS A AS A PERCENTAGE PERCENTAGE	SHARES FERCENTAGE
					OF(A+B) OF(A+B+C)	
(I)	(II)	(III)	(IV)	(V)	(IIV) (IIV)	(VIII) (IX)= (VIII)/(IV)*100
(A) PROMOTER	AND PROMOTER GROUP					
(A) FRUMUTER	AND FROMUTER GROUP					

(1) INDIAN

INDIVIDUALS / HINDU UNDIVIDED	6	12129347	12129347	60.6467	60.6467	0	0.0000
CENTRAL GOVERNMENT / STATE GOVERNMENT(S)	-					0	
BODIES CORPORATE	-					0	
FINANCIAL INSTITUTIONS / BANKS	-					0	
ANY OTHER (SPECIFY)	-					0	
SUB TOTAL (A)(1): (2) FOREIGN	6	12129347	12129347	60.6467	60.6467	0	0.0000
INDIVIDUALS (NON-RESIDENT INDIVIDUALS / FOREIGN INDIVIDUALS)	-					0	
BODIES CORPORATE	-					0	
INSTITUTIONS	-					0	
ANY OTHER (SPECIFY)	-					0	
SUB TOTAL (A)(2): Total Shareholding of Promoter and Promoter Group	0					0	
(A) = (A) (1) + (A) (2)	6	12129347	12129347	60.6467	60.6467	0	0

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PRINTED ON :06/07/2012

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DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED..30/06/2012

SCRIP CODE: 530695

CLASS OF SECURITY: EQUITY

AS ON: NSDL DATE: 30/06/2012 CDSL DATE: 30/06/2012

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CATEGORY CODE	CATEGORY OF SHAREHOLDER	NUMBER OF SHARE HOLDERS	OF SHARES	TOTAL NUMBER OF SHARES HELD IN DEMATERIALIZED FORM	A PERCENTAGE O TOTAL NUMBER OF	F NU AS A		PLEDGED OR E ENCUMBERED AS A PERCENTAGE
		(III)	(IV)	(V)	OF(A+B) OF(A	(VII)	(VIII)	(IX)= (VIII)/(IV)*100

(B) PUBLIC SHAREHOLDING

(1) INSTITUTIONS

MUTUAL FUNDS / UTI	-					0	
FINANCIAL INSTITUTIONS / BANKS	-					0	
CENTRAL GOVERNMENT / STATE	-					0	
GOVERNMENT(S) VENTURE CAPITAL FUNDS	-					0	
INSURANCE COMPANIES	-					0	
FOREIGN INSTITUTIONAL INVESTORS	1	25000	25000	0.1250	0.1250	0	0.0000
FOREIGN VENTURE CAPITAL INVESTORS	-					0	
UB TOTAL (B)(1): (2) NON-INSTITUTIONS	1	25000	25000	0.1250	0.1250	0	0.0000
BODIES CORPORATE	124	2850109	2848309	14.2505	14.2505	2500	0.0877
INDIVIDUALS							
INDIVIDUAL SHAREHOLDERS HOLDING NOMINAL SHARE CAPITAL UPTO RS. 1 LAKH.	3459	2079234	1837990	10.3962	10.3962	1155	0.0555
INDIVIDUAL SHAREHOLDERS HOLDING NOMINAL SHARE CAPITAL IN EXCESS O RS. 1 LAKH	23	2840868	2840868	14.2043	14.2043		0.0000

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PRINTED ON :06/07/2012



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED..30/06/2012

SCRIP CODE: 530695

CLASS OF SECURITY: EQUITY

AS ON: NSDL DATE:30/06/2012

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CDSL DATE: 30/06/2012

CATEGORY CODE	CATEGORY OF SHAREHOLDER	NUMBER OF SHARE HOLDERS	TOTAL NUMBER OF SHARES	TOTAL NUMBER OF SHARES HELD IN DEMATERIALIZED FORM	TOTAL SHAREH( A PERCENT/ TOTAL NUM AS A PERCENTAGE	AGE OF BER OF AS A PERCENTAGE	OTHERWISE NUMBER OF	EDGED OR ENCUMBERED AS A PERCENTAGE
(I)	(II)	(III)	(IV)	(V)	OF(A+B) (VI)	OF(A+B+C) (VII)	(VIII)	(IX)= /III)/(IV)*100
ANY OTHERS								
CLEARING N	MEMBER	32	14993	14993	0.0750	0.0750		0.0000
MARKET MAI	KER							
OFFICE BEA	ARERS							
FOREIGN NA	ATIONALS							
NON RESI	DENT INDIANS (REPAT)	32	46961	19561	0.2348	0.2348		
NON RESI	DENT INDIANS (NON REPAT	) 7	12813	12813	0.0641	0.0641		
TRUSTS		1	675	675	0.0034	0.0034		0.0000
SUB TOTAL (B)	) (2) :	3678	7845653	7575209	39.2283	39.2283	3655	0.0466
Total Public	: Shareholding							
(B) = (B) (1) +	(B) (2)	3679	7870653	7600209	39.3533	39.3533	3655	0.0464
TOTAL (A)	+ (B)	3685	20000000	19729556	100.0000	100.0000	3655	0.0183
(C) SHARES H	ELD BY CUSTODIANS AND H DEPOSITORY RECEIPTS						2000	
-								

0

PRINTED ON :06/07/2012



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED...30/06/2012

SCRIP CODE: 530695 CLASS OF SECURITY: EQUITY AS ON: NSDL DATE:30/06/2012 CDSL DATE: 30/06/2012 \_\_\_\_\_ \_\_\_\_\_ TOTAL NUMBER TOTAL NUMBER OF TOTAL SHAREHOLDING AS SHARES PLEDGED OR OF SHARES SHARES HELD IN A PERCENTAGE OF OTHERWISE ENCUMBERED DEMATERIALIZED TOTAL NUMBER OF CATEGORY CATEGORY OF NUMBER OF NUMBER OF AS A FORM CODE SHAREHOLDER SHARE HOLDERS SHARES PERCENTAGE AS A AS A PERCENTAGE PERCENTAGE OF(A+B) OF(A+B+C)(I) (II)(III) (IV) (V) (VI) (VII) (VIII) (IX)= (VIII)/(IV)\*100 (1) Promoter and Promoter Group 0 0.0000 0 (2) Public SUB TOTAL \_\_\_\_\_ GRAND TOTAL(A)+(B)+(C) : 3685 20000000 19729556 100.0000 100.0000 3655 0.02 NOTE :

1 (b) .NAME, NUMBER OF SHARES HELD & PERCENTAGE OF ENTITIES/ PERSONS HOLDING MORE THAN 1% OF THE TOTAL SHARES OF THE COMPANY IS AS PER ANNEXURE

PRINTED ON :06/07/2012



Date:07.07.2012

Ref No: BSE SP/2012-13/01

Department of Corporate Services Bombay Stock Exchange Ltd. P.J.Towers, DalalStreet,Fort, Mumbai-400001.

Dear Sir/Madam,

## Re: <u>BSE CODE : 530695</u>

# Sub: Shareholding Pattern for the quarter ended June 30, 2012

With reference to clause 35 of the listing agreement, we hereby submit the shareholding pattern for the quarter ended June 30,2012 as provided by our Registrar and Share Transfer Agent, Link . Intime India Pvt. Ltd.

Please find it enclosed and acknowledge the same.

Thanking You,

Yours truly

For PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED

Padamshi Soni Chairman

#### **BUILDERS & DEVELOPERS**



Date: 31.07.2012

Ref: BSE / 2012 - 13 / 152

## DCS-CRD,

The Stock Exchange, Mumbai P. J. Towers, Dalal Street, Fort, Mumbai – 400 001

Dear Sir,

## Re: BSE Code No. 530695.

## Reg: Compliance of clause 41 of the listing agreement. Sub: Filing of Unaudited Result for June 30, 2012/Audited Results for March,2012 and Declaration Of Dividend

With reference to above, we advise that the Board of Directors in its meeting held on Tuesday, July 31, 2012 has inter-alia approved the following:

- 1. Audited financial results for the year ended March 31, 2012 along with the consolidated audited accounts as on 31.03.2012.
- 2. Unaudited Financial Results for the quarter ended June 30, 2012
- 3. Recommend dividend of 10% on the equity shares of Rs. 5/- each for the financial year 2011-2012, i.e. Rs 0.50. per share.
- 4. The Company will hold AGM on Saturday, September 29, 2012.
- The Book Closure dates are from 26<sup>th</sup> September,2012 to 29<sup>th</sup> September,2012(both days inclusive)

For Prime Property Development Corporation Limited

P. L. Soni Chairman

#### **BUILDERS & DEVELOPERS**

# PRIME PROPERTY DEVELOPMENT CORPORATION LTD.

PART	STATEMENT OF STANDALONE UNAUDITED	RESULTS FOR THE	QUARTER ENDED 3	OTH JUNE 2012	₹ In Lakh
Sr. No.	Particulars	Un Audi	Audited for the Year ended		
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Income from Operations				
	a) Net Sales/Income from operations	10,350.00	-	-	-
	b) Other Operating Income	-	-	-	-
	TOTAL INCOME FROM OPERATIONS (net)	10,350.00	-	-	-
2	Expenses				
	a). Cost of materials consumed				
	b). Purchase of stock-in trade				
	c). Changes in inventories of finish goods, work-in- progress and stock-in-trade	8,219.95			
	d). Employee benefits expenses	24.62	24.24	21.42	92.6
	e). Depreciation and amortisatisation expenses	8.47	10.76	10.78	43.1
	f). Other Expenses	19.23	18.93	15.28	88.9
	Total Expenses	8,272.27	53.93	47.48	224.6
3	Profit / (Loss) from Operations before other income- finance costs and exceptional items (1-2)	2,077.73	(53.93)	(47.48)	(224.6
4	Other Income	0.03	1.02	0.25	6.8
5	0.00	2,077.76	(52.91)	(47.23)	(217.8
6	Finance costs	56.92	57.86	40.89	198.0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2,020.84	(110.76)	(88.12)	(415.9
8	Exceptional Item	-	-		-
9	Profit / (Loss )from Ordinary Activities before Tax (7 + 8)	2,020.84	(110.76)	(88.12)	(415.9
10	Tax Expense	300.00	0.28		(137.5
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-	1,720.84	(111.04)	(88.12)	(278.4
12	Extraordinary Items (net of tax expenses)	-	-		-
13	Net Profit / (Loss) for the Period (11+12)	1,720.84	(111.04)	(88.12)	(278.4
14	Paid-up equity share capital (Face value of Rs. 5/- each)	1,000.00	1,000.00	1,000.00	1,000.0
15	Reserve excluding Revalution reserves as per balance sheet of previous accounting year				5,308.2
16.i	Earnings per share (before extraordinary items) (of Rs. 5/-each) not annualised):				
	(a) Basic	8.60	(0.56)	(0.44)	(1.3
	(b) Diluted	8.60	(0.56)	(0.44)	(1.3
	Earnings per share (after extraordinary items) (of Rs. 5/-each) not annualised):				
	(a) Basic	8.60	(0.56)	(0.44)	(1.3
	(b) Diluted	8.60	(0.56)	(0.44)	(1.3

PAR	ГІІ				
Sr. No.	Particulars	Un Audit	Audited for the Year ended		
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
А	PARTICULARS OF SHAREHOLDING				
1	Public shareholding (a)Number of shares (b) Percentage of shareholding	7,870,653 39.35%	7,870,653 39.35%	7,870,653 39.35%	7,870,653 39.35%
2	Promoters and promoter Group shareholding (a) Pledged / Encumbered (i) Number of shares (ii) Percentage of share (as a % of the total shareholding of promoter and promoter group) (iii)percentage of shares (as a % of the total share capital of the company)	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil
	<ul> <li>(b) Non-encumbered</li> <li>(i) Number of shares</li> <li>(ii) Percentages of shares (as a % of the total shareholding of the promoter and pramoter group)</li> </ul>	12,129,347 100.00%	12,129,347 100.00%	12,129,347 100.00%	12,129,347 100.009
	(iii) Percentage of share (as a % of the total share capital of the company)	60.65%	60.65%	60.65%	60.65%
В	INVESTOR COMPLAINTS	Quarter Ended 30.06.2012			
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter Remaining unresolved at the end of the quarter		Nil Nil	0	



#### STANDALONE STATEMENT OF ASSETS & LIABILITIES

Particulars	31.03.2012	31.03.2011
	Rs.	Rs.
QUTY AND LIABLITIES		
Shareholders' funds		
Share Capital	100,000,000	100,000,000
Reserve & surplus	530,829,777	568,261,435
Sub -Total Shareholders' Funds	630,829,777	668,261,43
Non-current liablities		
Long-Term Borrowings	120,480,000	176,299,41
Deferred Tax liablities (net)	3,065,785	16,845,31
Other long-term liablities	45,000,000	45,000,000
Sub Total Non Current Liablities	168,545,785	238,144,728
Current Liablities		
Trade payables	16,891,640	7,903,18
Other Current liablities	550,847,345	285,911,62
Short-term provisions	11,650,000	11,729,50
Sub Total Current Liablities	579,388,985	305,544,30
TOTAL-EQUTY AND LIABLITIES	1,378,764,546	1,211,950,472
SSETS		
Non-current assets		
Fixed Assets	216,473,953	156,406,11
Non-current investments	315,031,476	315,031,47
Long-terms loans and advances	81,416,502	68,185,33
Sub Total Non Current Assets	612,921,931	539,622,93
Current Assets		
Inventories	753,694,904	662,028,22
Trade receivables	1,700,000	1,700,00
Cash and cash equivalents	4,636,807	3,603,32
Short-terms loans and advances	3,171,902	2,172,05
Other current assets	2,639,002	2,823,92
Sub-Total Current Assets	765,842,614	672,327,53
TOTAL ASSETS	1,378,764,546	1,211,950,47

Chairman

Notes

1	The UnAudited Financial Results for the Quarter ended 30th Ju approved by the Board of Directors at its meeting held on Tues the Company have carried out a Limited Review.	
2	As the Company operates in a single business segment, viz prop -17, disclosure of segment information is not applicable.	erty development, in the context of Accounting Standard
3	During the Quarter Company booked its sale of Prime Mall, Pun	e Project.
4		er: In Lakhs)
	a) Prime Business Park, Vile Parle (W)	1,190.27
	Total Work in Progress	1,190.27
5	a) Provision for Current Taxation for the quarter ended 30.06.	2012 calculated & provided at applicable rates.
	b) Deferred tax liability for the quarter ended 30.06.2012 has a Accounts, in accordance with AS 22 on " Accounting for Taxes of	
6	Figures have been regrouped and recast wherever necessary.	
Diag		For Prime Property Development Corporation Ltd
Plac	ace: Mumbai	P. L. Soni

Date: 31/07/2012

## Statement showing Shareholding Pattern

Name of the Company :	Prime Property Development Corporation Limited
Scrip Code: (BSE)	Quarter ended : 30 <sup>™</sup> June , 2012
Scrip Name: (NSE)	
Class of Security :	Equity Shares

Partly paid-up shares	No. of partly paid-up shares	As a % of total no. of partly paid-up shares	As a % of total no. of shares of the Company
Held by promoter/promoters group	Nil	Nil	Nil
Held by public	Nil	Nil	Nil
Total	Nil	Nil	Nil
Outstanding convertible securities:-	No. of outstanding securities	As a % of total No. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter			
group			
Held by public			
Total			
Warrants:-	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company, assuming full conversion of warrants
Held by promoter/ promoter			
group			
Held by public			
Total			
Total paid-up capital of the company assuming full conversion of warrants and convertible securities			2000000