

ZENITH CAPITALS LIMITED

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Unaudited Financial Results for the three months and period ended 30th September, 2012

Particulars	3 months ended		6 months ended		Year Ended	
	(30/09/2012)	Corresponding 3 months ended in the previous year (30/09/2011)	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended (31/03/2012)	
	Unaudited*	Unaudited *	UnAudited/ 30/9/2012	Unaudited* 30.09.2011	Audited/	
1. Net Sales/Income from Operations / Other Operating Income	0.54	0.61	0.54	0.63	1.51	
2. Expenditure	(0.06)	(0.64)	(0.48)	(2.86)	0.01	
a. Increase/decrease in stock in trade and work in progress						
b. Consumption of raw materials						
c. Purchase of traded goods						
d. Employees cost						
e. Depreciation						
f. Other expenditure						
g. Total					14.40	14.41
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	0.48	(0.03)	0.06	(2.23)	(12.90)	
4. Other Income	---	---	---	---	---	
5. Profit before Interest & Exceptional Items (3+4)	0.48	(0.03)	0.06	(2.23)	(12.90)	
6. Interest	---	---	---	---	---	
7. Profit after Interest but before Exceptional Items (5-6)	0.48	(0.03)	0.06	(2.23)	(12.90)	
8. Exceptional Items	---	---	---	---	---	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.48	(0.03)	0.06	(2.23)	(12.90)	
10. Tax expense	---	---	---	---	---	
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	0.48	(0.03)	0.06	(2.23)	(12.90)	
12. Extraordinary Item (net of tax expense Rs.....)	---	---	---	---	---	
13. Net Profit ()/Loss(-) for the period (11-12)	0.48	(0.03)	0.06	(2.23)	(12.90)	
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	192.00	191.86	192.00	191.86	191.86	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before	0.025	(0.002)	0.003	(0.12)	(0.67)	



Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.025	(0.01)		(0.12)	(0.67)
17. Public shareholding					
- Number of shares	487.550	487.550	487.550	487.550	487.550
- Percentage of shareholding	25.45	25.45	25.45	25.45	25.45
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.					
19.i Earnings per share (before extraordinary items) (of Rs. /- each) (not annualized) :	0.025	(0.01)	0.003	(0.12)	(0.67)
a) Basic					
b) Diluted					
See accompanying note to the financial results					
19.ii Earnings per share (after extraordinary items) (of Rs. /- each) (not annualized) :	0.025	(0.01)	0.003	(0.12)	(0.67)
a) Basic					
b) Diluted					
See accompanying note to the financial results					



PART - II

Particulars	(Rs. in lakhs except EPS)				
	30 th Sep.2012	30 th June, 2012	30 th Sep.2012	30 th Sep.2011	31 st March'12
A.PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
- Number of shares	487550	487550	487550	487550	487550
- Percentage of shareholding	25.41	25.41	25.41	25.41	25.41
2. Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non -encumbered					
- Number of shares	1432450	1432450	1432450	1432450	1432450
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	74.59	74.59	74.59	74.59	74.59

PART III

Particulars	3months ended 30/09/2012
B.INVESTOR COMPLAINTS	NIL
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 12th September, 2012.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- Share capital increased due to outstanding allotment money received.

Signature

