

**ZENITH CAPITALS LIMITED**  
**AUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER/YEAR ENDED 31/3/2012**

**PART - I**

(Rs. in lakhs except EPS)

Particulars	31 <sup>st</sup> March 12	31 <sup>st</sup> Dec.,12	31 <sup>st</sup> March,11	31 <sup>st</sup> March'12	31 <sup>st</sup> March'11
	<i>Quarter ended</i>			<i>Year ended</i>	
	Audited/	Unaudited	Audited	Audited	Audited
1. Net Sales/Income from Operations / Other Operating Income	0.89		(0.01)	1.51	0.02
2. Expenditure				0.01	0.02
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost					0.04
e. Depreciation					0.20
f. Other expenditure	11.75	0.05	0.16	14.40	0.26
g. Total	11.75	0.05	0.16	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)	(10.86)	(0.05)	((0.17)	(12.90)	(0.24)
4. Other Income	---	---	---	---	---
5. Profit before Interest & Exceptional Items (3+4)	(10.86)	(0.05)	(0.17)	(12.90)	(0.24)
6. Interest	---	---	---	---	---
7. Profit after Interest but before Exceptional Items (5-6)	(10.86)	(0.05)	(0.17)	(12.90)	(0.24)
8. Exceptional Items	---	---	---	---	---
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(10.86)	(0.05)	(0.17)	(12.90)	(0.24)
10. Tax expense	---	---	---	---	---
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(10.86)	(0.05)	(0.17)	(12.90)	(0.24)
12. Extraordinary Item (net of tax expense Rs.....)	---	---	---	---	---
13. Net Profit ( )/Loss(-) for the period (11-12)	(10.86)	(0.05)	(0.17)	(12.90)	(0.24)
14. Paid-up equity share capital	191.86	191.86	191.86	191.86	191.86



(Face Value of the Share shall be indicated)					
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.56)	-----	(0.01)	(0.67)	(0.01)
(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)	(0.56)	-----	(0.01)	(0.67)	(0.01)
17. Public shareholding	191.86	191.86	191.86	191.86	191.86
- Number of shares					
- Percentage of shareholding				(8.08)	4.81
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) :	(0.67)	-----	(0.01)	(0.67)	(0.01)
a) Basic					
b) Diluted					
See accompanying note to the financial results					
19.ii Earnings per share ( after extraordinary items) ( of Rs. /- each) (not annualized) :	(0.67)	-----	(0.01)	(0.67)	(0.01)
a) Basic					
b) Diluted					
See accompanying note to the financial results					

**Note:**

- The above results were reviewed by an Audit Committee and there after taken on record by the Board of Directors in their meeting held on 30<sup>th</sup> May, 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.

For ZENITH CAPITALS LIMITED

(S.S TRIPATHI)



**ZENITH CAPITALS LIMITED**  
**AUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER/YEAR ENDED 31/3/2012**

ART - II

(Rs. in lakhs except EPS)

Particulars	31 <sup>st</sup> March 12	31 <sup>st</sup> Dec.,12	31 <sup>st</sup> March,11	31 <sup>st</sup> March'12	31 <sup>st</sup> March'11
<b>ARTICULARS OF SHAREHOLDING</b>					
Public Shareholding					
Number of shares	487550	487550	487550	487550	487550
Percentage of shareholding	25.41	25.41	25.41	25.41	25.41
Promoters and Promoter Group Shareholding					
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)					
Non-encumbered					
Number of shares					
Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	1432450 100%	1432450 100%	1432450 100%	1432450 100%	1432450 100%
Percentage of shares (as a % of the total share capital of the company)	74.59	74.59	74.59	74.59	74.59

Particulars	3months ended 31/3/2012
<b>B. INVESTOR COMPLAINTS</b>	
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



2. Annexure-IX of Clause 41 shall be substituted with the following viz.,  
 Clause 41 of the Listing Agreement for Companies ( Other than Banks)

Standalone/Consolidated Statement of Assets and Liabilities		As at (Current Year end) 31/03/2012	As at (Previous Year End) 31/03/2011
Particulars			
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	Shareholders Funds		
a)	Share Capital	191.86	191.86
b)	Reserves and surplus	-8.08	4.81
c)	Money received against share warrants		
	Sub-total-Shareholders' funds	<b>183.78</b>	<b>196.67</b>
2)	Share Application money pending allotment	---	---
3)	Minority Interest	---	---
4)	Non-current Liabilities		
a)	Long-Term borrowings		
b)	Deferred Tax Liabilities		
c)	Other long-term liabilities		
d)	Long-term provisions		
	Sub-total-Non-current Liabilities	---	---
5)	Current Liabilities		
a)	Short-term borrowings		
b)	Trade Payables		
c)	Other Current Liabilities	0.21	0.15
d)	Short Term Provisions	1.02	1.02
	Sub-total-Current Liabilities	<b>1.23</b>	<b>1.17</b>
	<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>185.01</b>	<b>197.84</b>
<b>B</b>	<b>ASSETS</b>		
1)	Non-current assets		
a)	Fixed Assets		
b)	Goodwill on consolidation		
c)	Non-current investments	32.79	33.96
d)	Deferred Tax assets (net)		
e)	Long Term loans and advances	141.6	154.05
f)	Other non-current assets		
	Sub-Total-Non-current assets	<b>174.39</b>	<b>188.01</b>
2)	Current assets		
a)	Current investments		
b)	Inventories	0.02	0.03
c)	Trade receivables		
d)	Cash and cash equivalents	0.59	0.71
e)	Short-term loans and advances		
f)	Other current assets	10.01	9.1
	Sub-total-Current assets	<b>10.62</b>	<b>9.84</b>
	<b>TOTAL ASSETS</b>	<b>185.01</b>	<b>197.85</b>

