

LIBORD FINANCE LIMITED

Regd Office: 104, M. K. Bhavan, 300, Shahid Bhagat Singh Road, Fort, Mumbai 400 001.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2012

(Rs. in Lakhs)

Particulars	QUARTER ENDED		YEAR ENDED
	(UNAUDITED)		(AUDITED)
Period Ending	30-Jun-12	30-Jun-11	31-Mar-12
No Of Months	3	3	12
Description			
Net Sales	24.50	22.60	90.33
Total Income	24.50	22.60	90.33
Staff Cost	9.50	9.80	40.72
Depreciation	0.20	0.20	1.35
Other Expenditure	5.69	7.10	35.30
Total Expenditure	15.39	17.10	77.37
Profit from Operations before Other Income, Interest and Exceptional Items	9.11	5.50	12.96
Other Income	0.00	0.00	0.23
Profit before Interest and Exceptional Items	9.11	5.50	13.19
Interest	0.00	0.00	0.96
Profit after Interest but before Exceptional Items	9.11	5.50	12.23
Exceptional Items	0.00	0.00	0.00
Profit(+)/Loss (-) from Ordinary Activities before tax	9.11	5.50	12.23
Tax expense	3.00	1.50	3.50
Net Profit(+)/Loss(-) from Ordinary Activities after tax	6.11	4.00	8.73
Extraordinary Item (net of tax expense)	0.00	0.00	0.00
Net Profit(+)/Loss(-) for the period	6.11	4.00	8.73
Paid-up equity share capital (Face Value of Rs. 10/- each)	800	800	800
Reserves excluding revaluation reserves			
Earning Per Shares (EPS)			
a) Basic EPS (Rs. not annualised)	0.076	0.05	0.11
b) Diluted EPS (Rs. not to be annualised).	0.076	0.05	0.11
Aggregate of Public Shareholding :			
Number of Shares	3689721	3743831	3713521
% of shareholding	46.121	46.798	46.419
Promoters and promoter group Shareholding :			
a) Pledged / Encumbered			
- Number of shares	-	-	-
% of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
% of shares (as a % of the total share capital of the Company)	-	-	-
b) Non-encumbered			
Number of Shares	4310279	4256169	4286479
% of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
% of shares (as a % of the total share capital of the Company)	53.879	53.202	53.581
Notes:			
1. The above results were taken on record at the meeting of the Board of Directors held on 25th July 2012 after approval by the Audit Committee.			
2. The Statutory Auditors have performed a 'Limited Review' of the above financial results for the three months ended June 30, 2012.			
3. Detail of number of investors complaints for the quarter ended 30.06.2012			
a. Pending at the beginning of the quarter –NIL			
b. Received during the quarter –NIL			
c. Disposed off during the quarter – NIL			
d. Pending as on 30.06.2012 – Nil			
	By order of the Board		
	For Libord Finance Limited		
Place: Mumbai		Dr.(Mrs.) Vandna Dangi	
Dated: 25/07/2012		Managing Director	