

MILGREY FINANCE AND INVESTMENTS LTD.
UNAUDITED FINANCIAL RESULTS (EASTIMATED)
FOR THE QUARTER ENDED 30TH JUNE 2011

Particulars	3 months ended 30th June 2011	Corresponding 3 months ended in the previous year 30th June 2010	Year to Date figures for current Period ended 30th June 2011	Year to date figures for the previous year ended 30th June 2010	Previous accounting year ended 31st March 2011
	Rs.	Rs.	Rs.	Rs.	Rs.
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. (a) Net Sales / Income from Operations	4,88,537.00	4,52,318.00	4,88,537.00	4,52,318.00	24,48,197.00
2. Expenditure					
a. (Increase) / decrease in stock in trade and work in progress	3,26,045.00	3,50,672.00	3,26,045.00	3,50,672.00	7,56,642.00
b Consumption of raw materials	-	-	-	-	-
c Purchase of traded goods	1,62,492.00	1,01,646.00	1,62,492.00	1,01,646.00	16,91,555.00
d Employees cost	24,300.00	24,300.00	24,300.00	24,300.00	97,200.00
e. Depreciation	-	-	-	-	-
f Other expenditure	23,392.00	22,833.00	23,392.00	22,833.00	1,24,149.00
g Total (Any item exceeding 10% of the total expenditure to be shown separately)	5,36,229.00	4,99,451.00	5,36,229.00	4,99,451.00	26,69,546.00
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-47,692.00	-47,133.00	-47,692.00	-47,133.00	-2,21,349.00
4. Other Income	3,200.00	2,825.00	3,200.00	2,825.00	58,972.00
5. Profit before Interest and Exceptional Items (3+4)	-44,492.00	-44,308.00	-44,492.00	-44,308.00	-1,62,377.00
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	-44,492.00	-44,308.00	-44,492.00	-44,308.00	-1,62,377.00
8. Exceptional items	-	-	-	-	-

9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-44,492.00	-44,308.00	-44,492.00	-44,308.00	-1,62,377.00
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-44,492.00	-44,308.00	-44,492.00	-44,308.00	-1,62,377.00
12. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (9-10)	-44,492.00	-44,308.00	-44,492.00	-44,308.00	-1,62,377.00
14. Paid-up equity share capital (Face Value of the Share shall be indicated) Rs. 10/-each	24,00,000.00	24,00,000.00	24,00,000.00	24,00,000.00	24,00,000.00
15. Reserves 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)	-0.19	-0.18	-0.19	-0.18	-0.67
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)	-0.19	-0.18	-0.19	-0.18	-0.67
17. Public Shareholding					
- No. of shares	62,400.00	62,400.00	62,400.00	62,400.00	62,400.00
- Percentage of Shareholding	26.00	26.00	26.00	26.00	26.00
18. Promoters and promoter group Shareholding **					
a) Pledged /Encumbered	-	-	-	-	-
- Number of shares					
- 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	1,77,600.00	1,77,600.00	1,77,600.00	1,77,600.00	1,77,600.00
- 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)	76.00	76.00	76.00	76.00	76.00

- NOTE : 1)** The above financial Results have been taken on record by the Board of Directors in the meeting held on 30th July 2011.
- 2)** No complaints has been received during the period

For MILGREY FINANCE & INVESTMENTS LTD

Place : Mumbai
Date : 30.07.2011

DIRECTOR