



Carol Info Services Limited

Registered Office : City Survey No. 681, Village Nahur, Mulund-Goregaon Link Road, Bhandup (W), Mumbai 400 078. Tel : 2566 3959. Fax : 2566 3169.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED 30/09/2010 Unaudited	QUARTER ENDED 30/09/2009 Unaudited	SIX MONTHS ENDED 30/09/2010 Unaudited	SIX MONTHS ENDED 30/09/2009 Unaudited	YEAR ENDED 31/03/2010 Audited
Net Sales/Income from operations	451	556	973	1,206	2,407
Total Expenditure					
a) Purchase of Finished Goods	1	2	5	4	7
b) Employees Cost	77	76	185	160	334
c) Rent	1	53	2	107	184
d) Power & fuel	123	102	272	197	519
e) Depreciation	139	141	276	283	559
f) Other Expenditure	91	164	182	245	447
Total	432	538	922	996	2,050
Profit from Operations before Other Income, Interest & Exceptional Items	19	18	51	210	357
Other Income	1	0	5	3	28
Profit before Interest & Exceptional Items	20	18	56	213	385
Interest Income/(Expense), Net	965	986	1,906	1,592	3,059
Profit after interest but before exceptional items	985	1,004	1,962	1,805	3,444
Exceptional Items – Income/(Expense) Net	-	-	-	5,168	5,790
Profit/ (Loss) from Ordinary Activities before Tax	985	1,004	1,962	6,973	9,234
Tax Expense	325	357	635	1,659	2,473
Profit/ (Loss) from Ordinary Activities after Tax	660	647	1,327	5,314	6,761
Extra-ordinary Income/ (Expense) (Net of tax)	-	-	-	-	-
Net Profit/ (Loss) for the period	660	647	1,327	5,314	6,761
Paid-up Equity Share Capital (Rs. 10/- each)	3,544	3,544	3,544	3,544	3,544
Reserves excluding Revaluation Reserve (as per balance sheet of previous accounting year)	-	-	-	-	46,946
Basic & Diluted Earning per share before Extra-Ordinary Item (Rs)	1.86	1.83	3.74	15.00	19.08
Basic & Diluted Earning Per Share after Extra-Ordinary Item (Rs.)	1.86	1.83	3.74	15.00	19.08
Public Shareholding					
-Number of Shares	12,688,548	12,669,768	12,688,548	12,669,768	12,672,268
- Percentage to Paid-up Capital	35.81%	35.75%	35.81%	35.75%	35.76%
Promoters and promoter group shareholding					
a) Pledged/ Encumbered					
- Number of shares	-	22,261,300	-	22,261,300	-
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	98.57%	-	98.57%	-
-Percentage of shares (as a % of the total share capital of the Company)	-	62.82%	-	62.82%	-
b) Non-encumbered					
- Number of shares	22,584,758	323,458	22,584,758	323,458	22,584,758
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	1.43%	100.00%	1.43%	100.00%
-Percentage of shares (as a % of the total share capital of the Company)	63.73%	0.91%	63.73%	0.91%	63.73%

Notes:-

- 1) The results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 12, 2010. These results have also been subjected to limited review by statutory auditors.
- 2) **Statement of Assets & Liabilities**

Rs in Lakhs

Particulars	As at 30/9/2010 (Unaudited)		As at 30/9/2009 (Unaudited)	
SHAREHOLDERS' FUNDS:				
(a) Capital	3,544		3,544	
(b) Reserves & Surplus	48,273	51,817	46,326	49,870
LOAN FUNDS		3,708		30,666
Deferred Tax liability		942		1,016
TOTAL		56,467		81,552
FIXED ASSETS		12,628		13,695
INVESTMENTS		2,095		2,095
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories	62		67	
(b) Sundry Debtors	46		138	
(c) Cash and bank Balances	62		771	
(d) Other current assets	-		-	
(e) Loans and Advances	47,374		72,517	
	47,544		73,493	
Less : Current Liabilities and Provisions				
(a) Liabilities	4,929		6,856	
(b) Provisions	871		875	
	5,800	41,744	7,731	65,762
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		-		-
PROFIT AND LOSS ACCOUNT		-		-
TOTAL		56,467		81,552

- 3) As on July 1, 2010 the Company had no investors complaints pending. During the quarter the Company has not received any complaint. Hence, no complaints are pending as on September 30, 2010.
- 4) The Company is operating in loan licensee and renting of immovable property segment. All the activities are of services nature. Management is of the opinion that all the activities undertaken by the Company involve the same amount of risks.
- 5) Previous period figures have been recast/ re-classified to conform to the current period's presentation.

FOR CAROL INFO SERVICES LIMITED

Mumbai
Date : November 12, 2010

G B PARULKAR
CHAIRMAN & MANAGING DIRECTOR