

ORACLE CREDIT LIMITED
P-7, Green Park Extension, New Delhi-110016

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

(Rs.in Lacs)

S.No.	PART-I Particulars	3 Months ended on 30.06.2014 (Unaudited)	Preceding 3 Months ended 31.03.2014 (Unaudited)	Corresponding 3 Months ended in the previous year 30.06.2013 (Unaudited)	Previous Accounting Year ended 31.03.2013 (Audited)
1	Income from operations				
	(a) Net Sales/Income form Operations (Net of excise duty)	3.09	(2.16)	3.24	9.58
	(b) Other Operating Income	-	-	-	-
2	Expenses				
	a. Cost of materials consumed	-	-	-	-
	b. Purchases of stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d. Employees benefits expense	1.11	1.06	0.31	3.80
	e. Depreciation and amortisation expense	0.04	0.04	0.04	0.23
	f. Other expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	0.24	0.39	0.33	2.09
	Total Expenses	1.39	1.49	0.68	6.12
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	1.70	(3.65)	2.56	3.46
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+-4)	1.70	(3.65)	2.56	3.46
6	finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+-6)	1.70	(3.65)	2.56	3.46
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+-8)	1.70	(3.65)	2.56	3.46
10	Tax expense	0.53	-	0.79	(1.68)
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9+-10)	1.17	(3.65)	1.77	5.14
12	Extraordinary Item (net of tax expense Rs.....Lakhs)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11+-12)	1.17	(3.65)	1.77	5.14
14	Share of profit/ (Loss) of associates *	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15) *	1.17	(3.65)	1.77	5.14
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	555.00	555.00	555.00	555.00
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
19. i	Earning Per Share (before extraordinary items) (of Rs...../- each) (not annualised):				
	(a) Basic	-	-	-	Rs.0.09
	(b) Diluted	-	-	-	-
19. ii	Earning Per Share (after extraordinary items) (of Rs...../- each) (not annualised):				
	(a) Basic	-	-	-	Rs.0.09
	(b) Diluted	-	-	-	-

Contd/.....2

S.No.	PART-II Particulars	3 Months ended on 30.06.2014 (Unaudited)	Preceding 3 Months ended 31.03.2014 (Unaudited)	Corresponding 3 Months ended in the previous year 30.06.2013 (Unaudited)	Previous Accounting Year ended 31.03.2013 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of shares	3819350	3819350	3819350	3819350
	Percentage of shareholding	68.82%	68.82%	68.82%	68.82%
2	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				
	- Numer of shares	1730650	1730650	1730650	1730650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shares capital of the company)	31.18%	31.18%	31.18%	31.18%
B	Particulars	3 Months ended 30.06.2014			
	INVESTOR COMPLAINTS				
	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 approved and taken on record by the Board of Directors at their Meeting held on 30.07.2014.
- * The company has received 'Nil' Investor Complaints during the quarter ending 30.06.2014.
- * The company's operation predominantly comprises of only one segment, therefore the figures shown above relates to that segment.
- * The Unaudited Financial Results (Provisional) for the quarter ended on 30th June, 2014 have been subjected to Limited Review by the Auditors.

Place: New Delhi
Date: 30.07.2014

For ORACLE CREDIT LIMITED


ASHOK JAIN
DIRECTOR

Annexure IX of Clause 41 of the Listing Agreement for Comapneis (Other Than Banks)

Standalone/ Cosolidated Statement of Assets and Liabilities Particulars		As at Current year end 30.06.2014	As at Previous year end 31.03.2013
A.	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	555.00	555.00
	(b) Reserves & Surplus	7.43	6.95
	(c) Money received against share warrants	-	-
	Sub-total- Shareholders' funds	562.43	561.95
2	Share Application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total- Non-Current liabilities	-	-
5	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trades Payables	-	-
	(c) Other Current liabilities	14.81	15.14
	(d) Short-term provisions	1.60	1.07
	Sub-total- Current liabilities	16.41	16.21
	TOTAL- EQUITY AND LIABILITIES	578.84	578.16
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.50	0.67
	(b) Goodwill on Consolidation	-	-
	(c) Non-current investment	197.30	216.30
	(d) Deferred tax assets (Net)	0.17	0.17
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total- Non-Current Assets	197.97	217.14
2	Current Assets		
	(a) Current Investments	-	3.80
	(b) Inventories	0.34	0.34
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	29.48	16.55
	(e) Short-term loans and advances	351.05	340.33
	(f) Other current assets	-	-
	Sub-total- Current Assets	380.87	361.02
	TOTAL- ASSETS	578.84	578.16