

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2013

| PART-I | | (Rs.in Lacs) | | | | | |
|--------|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| | | Quarter Ended | | | Nine Months Ended | | Year Ended |
| S. No. | Particulars | 31.12.2013 Unaudited | 30.09.2013 Unaudited | 31.12.2012 Unaudited | 31.12.2013 Unaudited | 31.12.2012 Unaudited | 31.03.2013 Audited |
| 1 | Income from operations | | | | | | |
| | (a) Net Sales/Income form Operations (Net of excise duty) | 3.25 | 3.24 | 3.53 | 9.73 | 10.01 | 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 | 1.12 | 1.82 | 0.68 | 3.25 | 2.56 | 3.80 |
| | e. Depreciation and amortisation expense | 0.04 | 0.04 | 0.06 | 0.12 | 0.18 | 0.23 |
| | f. Other expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately) | 0.55 | 0.59 | 0.55 | 1.47 | 1.51 | 2.09 |
| | Total Expenses | 1.71 | 2.45 | 1.29 | 4.84 | 4.25 | 6.12 |
| 3 | Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2) | 1.54 | 0.79 | 2.24 | 4.89 | 5.76 | 3.46 |
| 4 | Other Income | - | - | - | - | - | - |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 1.54 | 0.79 | 2.24 | 4.89 | 5.76 | 3.46 |
| 6 | finance costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+-6) | 1.54 | 0.79 | 2.24 | 4.89 | 5.76 | 3.46 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit (+)/Loss(-) from Ordinary Activities before tax (7+-8) | 1.54 | 0.79 | 2.24 | 4.89 | 5.76 | 3.46 |
| 10 | Tax expense | 0.47 | 0.25 | 0.69 | 1.51 | 1.78 | (1.68) |
| 11 | Net Profit (+)/Loss(-) from Ordinary Activities after tax (9+-10) | 1.07 | 0.54 | 1.55 | 3.38 | 3.98 | 5.14 |
| 12 | Extraordinary Item (net of tax expense Rs..... Lakhs) | - | - | - | - | - | - |
| 13 | Net Profit (+)/Loss(-) for the period (11+-12) | 1.07 | 0.54 | 1.55 | 3.38 | 3.98 | 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) * | 1.07 | 0.54 | 1.55 | 3.38 | 3.98 | 5.14 |
| 17 | Paid-up equity share capital (Face Value of the Share shall be indicated) | 555.00 | 555.00 | 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

PART-II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2013


| S. No. | Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|----------|--|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| | | 31.12.2013 Unaudited | 30.09.2013 Unaudited | 31.12.2012 Unaudited | 31.12.2013 Unaudited | 31.12.2012 Unaudited | 31.03.2013 Audited |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | | |
| | Number of shares | 3819350 | 3819350 | 3819350 | 3819350 | 3819350 | 3819350 |
| | Percentage of shareholding | 68.82% | 68.82% | 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 | | | | | | |
| | - Number of shares | 1730650 | 1730650 | 1730650 | 1730650 | 1730650 | 1730650 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100% | 100% | 100% | 100% | 100% | 100% |
| | - Percentage of shares (as a % of the total share capital of the company) | 31.18% | 31.18% | 31.18% | 31.18% | 31.18% | 31.18% |
| | Particulars | 3 Months ended 31.12.2013 | | | | | |
| B | 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 30.01.2014.
- * The company has received 'Nil' Investor Complaints during the quarter ending 31.12.2013.
- * 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 31st Dec, 2013 have been subjected to Limited Review by the Auditors.

Place: New Delhi
Date: 30.01.2014

For ORACLE CREDIT LIMITED


ASHOK JAIN
DIRECTOR

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

| Standalone/ Consolidated Statement of Assets and Liabilities Particulars | | As at Current year end 31.12.2013 | 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 | 10.45 | 6.95 |
| | (c) Money received against share warrants | - | - |
| | Sub-total- Shareholders' funds | 565.45 | 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 | 15.26 | 15.14 |
| | (d) Short-term provisions | 2.58 | 1.07 |
| | Sub-total- Current liabilities | 17.84 | 16.21 |
| | TOTAL- EQUITY AND LIABILITIES | 583.29 | 578.16 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed Assets | 0.67 | 0.67 |
| | (b) Goodwill on Consolidation | - | - |
| | (c) Non-current investment | 216.30 | 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 | 217.14 | 217.14 |
| 2 | Current Assets | | |
| | (a) Current Investments | - | 3.80 |
| | (b) Inventories | 0.34 | 0.34 |
| | (c) Trade Receivables | - | - |
| | (d) Cash and cash equivalents | 19.64 | 16.55 |
| | (e) Short-term loans and advances | 346.17 | 340.33 |
| | (f) Other current assets | - | - |
| | Sub-total- Current Assets | 366.15 | 361.02 |
| | TOTAL- ASSETS | 583.29 | 578.16 |