



Almondz Capital & Management Services Ltd.

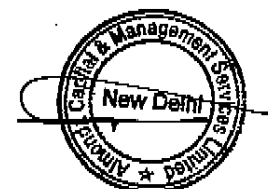
Unaudited financial results for the quarter ended 30 June 2011

(Rs. in Lac)

Particulars	Quarter ended		Year ended
	30 June 2011 (Unaudited)	30 June 2010 (Unaudited)	31 March 2011 (Audited)
1 Income from operations	69	622	770
2 Expenditure			
a. Professional charges	-	-	85
b. Employees cost	4	5	18
c. Depreciation	-	-	1
d. Other expenses	2	3	21
Total Expenditure	6	8	125
3 Profit from operations before other income, interest and exceptional items (1-2)	63	614	645
4 Other income	2	-	1
5 Profit before interest and exceptional items (3+4)	65	614	646
6 Interest (including finance charges)	60	64	266
7 Profit after interest but before exceptional items (5-6)	5	550	380
8 Exceptional items			
Prior period income/(expense)	-	-	-
9 Profit (+)/ Loss(-) from ordinary activities before tax (7+8)	5	550	380
10 Tax expense			
Current tax and deferred tax	1	174	100
11 Net Profit(+) /Loss (-) for the period (9-10)	4	376	280
12 Paid-up equity share capital (face Value of Rs.10/- each)	1,442	1,242	1,442
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	3,041
14 Earning per share (un-annualised))			
a) Basic earnings per share (Rs.)	0.02	2.73	1.82
b) Diluted earnings per share (Rs.)	0.02	2.52	1.69
15 Public shareholding			
- No. of shares	7,176,649	5,776,649	7,176,649
-Percentage of shareholding	52.11	49.08	52.11
16 Promoters and promoter group shareholding			
a) Pledged/encumbered			
-Number of shares	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
b) Non-encumbered			
-Number of shares	6,594,251	5,994,251	6,594,251
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the company)	47.89	50.92	47.89

Notes:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 9 August 2011.
- These results have been subjected to a limited review by the statutory auditors of the Company.
- During the quarter ended 30 June 2011, 8 (Eight) Investor's complaints were received. There was no complaint pending for redressal as at the commencement and at the end of the quarter.
- Basic and diluted earnings per share have been calculated by dividing net profit for the period by the weighted average number of equity shares and potential dilutive shares outstanding during the quarter.
- Preceding year figures have been regrouped/ reclassified, wherever necessary, to conform to current year's classification.



Almondz Capital & Management Services Limited
Registered office : 2nd floor, 3 Scindia House, Janpath, New Delhi - 110001
Segment wise revenue, results and capital employed for the quarter ended 30 June 2011

(Rs. in Lac)

Particulars	Quarter ended		Year ended
	30 June 2011 (Unaudited)	30 June 2010 (Unaudited)	31 March 2011 (Audited)
Segment revenue			
(a) Income from investments and trading	69	531	603
(b) Fees and commission	-	91	167
Total	69	622	770
Income from Operations	69	622	770
Segment results			
Profit before tax and interest from each segment			
(a) Income from investments and trading	9	466	330
(b) Fees and commission	-	91	82
Total	9	557	412
Less:			
Other unallocable expenditure net off unallocable income	4	7	32
Profit before tax	5	550	380
Capital Employed			
(a) Income from investments and trading	4,233	4,181	4,214
(b) Fees and commission	127	100	146
(c) Unallocated	126	(174)	123
Total Capital employed	4,486	4,107	4,483

For and on behalf of the Board of
Almondz Capital & Management Services Ltd.



G. P. Agrawal
Chairman

Place: New Delhi
Date : August 9, 2011



Almondz Capital & Management Services Ltd.

Unaudited consolidated financial results for the quarter ended 30 June 011

(Rs. in lac)

Particulars	Quarter ended		Year ended
	30 June 2011 (Unaudited)	30 June 2010 (Unaudited)	31 March 2011 (Audited)
1 Income from operations	69	622	770
2 Expenditure			
a. Professional charges	-	1	85
b. Employees cost	4	5	18
c. Depreciation	-	-	1
d. Other expenses	2	3	21
Total expenditure	6	9	125
3 Profit from operations before other income, interest and prior period items (1-2)	63	613	645
4 Other income (including interest income)	2	-	1
5 Profit before interest and prior period items (3+4)	65	613	646
6 Interest (including finance charges)	60	64	266
7 Profit after interest but before prior period items (5-6)	5	549	380
8 Exceptional items			
-Prior period expense(net)	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	5	549	380
10 Tax expense			
-Current tax and deferred tax	1	173	93
-Income tax for earlier years/ (credit)	-	-	7
11 Net Profit after tax before minority interest and share of profit/(loss) in associate companies (9-10)	4	376	280
12 Share of profit/ (loss) in associates	106	149	467
13 Net profit from ordinary activities after tax, minority interest and share of profit/(loss) in associate companies (11+12)	110	525	747
14 Paid-up equity share capital (Face value of Rs. 10/- each)	1,442	1,242	1,442
15 Reserve excluding revaluation reserves	-	-	3,507
16 Earnings per share (un-annualised)			
a) Basic earnings per share (Rs.)	0.79	4.08	5.62
b) Diluted earnings per share (Rs.)	0.79	3.77	5.19
17 Aggregate of public shareholding			
-Number of shares	7,176,649	5,776,649	7,176,649
-Percentage of shareholding	52.11	49.08	52.11
18 Promoters and promoter group shareholding			
a) Pledged/encumbered			
-Number of shares	NIL	NIL	NIL
-Percentage of shares	NIL	NIL	NIL
(as a percentage of the total shareholding of promoter and promoter group)			
-Percentage of shares	NIL	NIL	NIL
(as a percentage of the total share capital of the Company)			
b) Non-encumbered			
-Number of shares	6,594,251	5,994,251	6,594,251
-Percentage of shares	100.00	100.00	100.00
(as a percentage of the total shareholding of promoter and promoter group)			
-Percentage of shares	47.89	50.92	47.89
(as a percentage of the total share capital of the Company)			



Notes:

- 1 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on August 9, 2011.
- 2 The consolidated results include the results of:
 - a. M/s Moon Orchid Housing Private Limited, which is a wholly owned subsidiary of the Company.
 - b. M/s Meadow Real Estate Private Limited, which is a wholly owned subsidiary of the Company.
- 3 During the quarter ended 30 June 2011, 8 (Eight) investors complaints were received. There was no complaint pending for redressal as at the commencement and at the end of the quarter.
- 4 The company has opted to publish Consolidated Financial Results, pursuant to option as stipulated under clause 41 of the Listing Agreement. Accordingly, the Standalone Financial Results for the quarter ended 30 June 2011 are available of the Company's website www.almondzcapital.com and stock exchange website, i.e., www.bscindia.com. Key Standalone Financial information are given below :

Particulars	Quarter ended		Year ended
	30 June 2011	30 June 2010	31 March 2011
Income from Operations and other income	69	622	770
Profit/(Loss) before Tax	5	550	380
Profit/(Loss) after Tax	4	376	280

(Rs. in lac)



Almondz Capital & Management Services Limited
Registered office : 2nd floor, 3 Scindia House, Janpath, New Delhi - 110001
Consolidated Segment wise revenue, results and capital employed for the quarter ended 30 June 2011

(Rs. in lac)

Particulars	Quarter ended		Year ended
	30 June 2011 (Unaudited)	30 June 2010 (Unaudited)	31 March 2011 (Audited)
Segment Revenue			
(a) Income from investments and trading	69	531	603
(b) Fees and commission	-	91	167
Total	69	622	770
Income from Operations	69	622	770
Segment Results			
Profit before tax and interest from each segment			
(a) Income from investments and trading	9	466	330
(b) Fees and commission	-	91	82
Total	9	557	412
Less:			
Other unallocable expenditure (net off unallocable income)	4	8	32
Profit before tax	5	549	380
Capital Employed			
(a) Income from investments and trading	4,223	4,171	4,204
(b) Fees and commission	127	100	146
(c) Unallocated	241	(16)	598
Total Capital Employed	4,591	4,255	4,948

For and on behalf of the Board of
Almondz Capital & Management Services Ltd.



G. P. Agrawal
Chairman

Place: New Delhi
Date: August 9, 2011