

GLANCE FINANCE LIMITED
5, KITAB MAHAL, 192, DR. D.N. ROAD, FORT, MUMBAI- 400 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2011

	Quarter Ended			Nine Months Ended		
	UNAUDITED For the Quarter Ended 31/12/2011	UNAUDITED For the Quarter Ended 30/09/2011	UNAUDITED For the Quarter Ended 31/12/2010	UNAUDITED For the Nine Months Ended 31/12/2011	UNAUDITED For the Nine Months Ended 31/12/2010	AUDITED For the Twelve Months Ended 31/03/2011
1) Income	108.15	165.88	168.22	524.55	372.06	501.68
a) Net sales/Income from Operation	0.00	0.00	0.00	0.00	0.00	0.00
b) Other Operating Income	(82.81)	37.01	18.56	(65.45)	65.82	69.18
2) Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
(a) (Increase)/decrease in stock in trade	105.26	12.08	76.01	195.30	139.39	182.10
(b) Consumption of Raw material	22.74	22.72	23.36	65.30	47.96	75.48
(c) Purchase of traded goods	1.03	1.03	0.99	3.08	2.48	3.48
(d) Employees Cost	10.07	8.09	7.04	24.36	25.99	32.44
(e) Depreciation	56.29	80.93	125.96	222.59	281.64	362.68
(f) Other expenditure	51.86	84.75	42.26	301.96	11.20	139.00
Total	3.09	5.06	48.85	313.16	12.93	14.62
3) Profit from Operation before Other Income, Interest & Exceptional Items	54.95	89.81	48.85	313.16	103.35	153.62
4) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5) Profit before Interest and Exceptional Items	54.95	89.81	48.85	313.16	103.35	153.62
6) Interest	0.00	0.00	0.00	0.00	0.00	0.00
7) Profit after Interest but before Exceptional Items	54.95	89.81	48.85	313.16	103.35	153.62
8) Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9) Profit/Loss from Ordinary Activities before tax	54.95	89.81	48.85	313.16	103.35	153.62
10) Tax Expense	18.91	11.30	10.15	65.73	19.00	15.62
11) Net Profit/Loss from Ordinary Activities after tax	36.04	78.51	38.70	247.43	84.35	117.56
12) Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13) Net Profit/Loss for the period	36.04	78.51	38.70	247.43	84.35	117.56
14) Paid up Share Capital	300.59	300.59	301.89	300.59	301.89	301.89
(Face value of share) Rs. 10	10.00	10.00	10.00	10.00	10.00	10.00
15) Reserves Excluding Revaluation reserves	1.20	2.61	1.27	8.23	2.24	3.87
Earnings Per Share (EPS)	1.20	2.61	1.27	8.23	2.24	3.87
a) Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.20	2.61	1.27	8.23	2.24	3.87
b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.20	2.61	1.27	8.23	2.24	3.87
17) Public Shareholding	756700	756700	786900	756700	786900	786900
Number of shares	25.17%	25.17%	25.92%	25.17%	25.92%	25.92%
(8) Promoters & Promoter Group Shareholding	NIL	NIL	NIL	NIL	NIL	NIL
a) Pledged/Encumbered	2249200	2249200	2249200	2249200	2249200	2249200
-Number of Shares	74.83%	74.83%	74.08%	74.83%	74.08%	74.08%
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.83%	74.83%	74.08%	74.83%	74.08%	74.08%
b) Non-encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-Number of shares	2249200	2249200	2249200	2249200	2249200	2249200
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.83%	74.83%	74.08%	74.83%	74.08%	74.08%
-Percentage of shares (as a % of the total share capital of the Company)	74.83%	74.83%	74.08%	74.83%	74.08%	74.08%

NOTES:

- 1) These results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 13th February, 2012. The results are a subject to "Unaudited Review" by the statutory Auditors of the Company.
- 2) Unaudited Results for the quarter/line months ended 31st December, 2011 includes an amount of Rs. Nil (Rs. 1.94 lacs for nine months) as share of profit (unaudited) from partnership firm. The share of profit from partnership is taken into account while determining income from operations while investment in Partnership firm has been shown under the head "Unallocated" in item 3 (c) in Segment Reporting.
- 3) The Company has made provision for gratuity on estimated basis.
- 4) There were no investor complaint received during the quarter ended 31st December, 2011.
- 5) The figures for the corresponding period have been regrouped/reclassified wherever considered necessary.

- 1 Segment Revenue
- a) Dealing in Shares & Securities
 - b) Financial Consultancy Services
 - c) Unallocable
- Total
- 2 from each segment) (Profit/Loss before Interest, tax & unallocable exps
- a) Dealing in Shares & Securities
 - b) Financial Consultancy Services
 - c) Unallocable
- Total
- Less: Interest
- Other unallocable expenditure
- Profit before Tax
- 3 Capital Employed
- a) Dealing in Shares & Securities
 - b) Financial Consultancy Services
 - c) Unallocable
- Total

Dated: 13.02.2012
Place: Mumbai

	UNAUDITED For the Quarter Ended 31/12/2011	UNAUDITED For the Quarter Ended 30/9/2011	UNAUDITED For the Quarter Ended 31/12/2010	UNAUDITED For the Nine Months Ended 31/12/2011	UNAUDITED For the Nine Months Ended 31/12/2010	AUDITED For the Twelve Months Ended 31/03/2011
1 Segment Revenue						
a) Dealing in Shares & Securities	47.94	106.17	107.56	331.87	230.31	273.85
b) Financial Consultancy Services	60.49	64.15	58.60	201.69	116.05	184.20
c) Unallocable	2.82	0.41	8.65	22.23	38.62	62.53
Total	111.25	170.73	174.81	555.79	384.98	520.58
2 from each segment) (Profit/Loss before Interest, tax & unallocable exps						
a) Dealing in Shares & Securities	24.10	56.59	12.34	179.19	23.87	20.58
b) Financial Consultancy Services	59.50	63.07	57.93	198.26	114.91	176.11
c) Unallocable	2.82	0.41	8.65	22.23	38.62	62.53
Total	86.42	120.07	78.92	399.58	177.40	259.22
Less: Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other unallocable expenditure	31.47	30.26	30.07	96.52	74.05	109.65
Profit before Tax	54.95	89.81	48.85	313.16	103.35	153.57
3 Capital Employed						
a) Dealing in Shares & Securities	1089.92	1053.33	207.29	1089.92	207.29	89.22
b) Financial Consultancy Services	20.74	21.20	44.45	20.74	44.45	23.72
c) Unallocable	6.61	6.12	600.19	6.61	600.19	765.41
Total	1117.27	1080.65	851.93	1117.27	851.93	878.35

FOR GLANCE FINANCE LIMITED

Tushar Abhwal
Director