

## COMBINE HOLDING LIMITED

REGD.OFFICE: 10, DARYA GANJ, NEW DELHI-110 002

### PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Income from Operations	-	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	a) Advertisement & publicity expenses	0.10	0.06	0.14	0.16	0.26	0.46
	b) Legal & professional charges	0.04	0.15	0.04	0.19	0.07	0.39
	c) Directors' Sitting Fees	0.02	0.06	0.08	0.08	0.15	0.35
	d) Audit fees	0.03	0.04	0.02	0.07	0.04	0.14
	e) Listing fees	-	0.06	-	0.06	0.06	0.06
	f) Conveyance Expenses	0.03	0.10	0.10	0.13	0.14	0.44
	g) Demat Charges	0.01	0.02	-	0.03	-	0.36
	h) Provision for diminution in the value of Investments	-	-	-	-	-	0.20
	f) Other expenses	0.02	0.02	-	0.04	-	0.14
	<b>Total Expenses</b>	<b>0.25</b>	<b>0.51</b>	<b>0.38</b>	<b>0.76</b>	<b>0.72</b>	<b>2.54</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(0.25)</b>	<b>(0.51)</b>	<b>(0.38)</b>	<b>(0.76)</b>	<b>(0.72)</b>	<b>(2.54)</b>
4	Other Income	1.06	0.05	0.99	1.11	5.12	5.36
5	<b>Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>0.81</b>	<b>(0.46)</b>	<b>0.61</b>	<b>0.35</b>	<b>4.40</b>	<b>2.82</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>0.81</b>	<b>(0.46)</b>	<b>0.61</b>	<b>0.35</b>	<b>4.40</b>	<b>2.82</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit from Ordinary Activities before Tax (7+8)</b>	<b>0.81</b>	<b>(0.46)</b>	<b>0.61</b>	<b>0.35</b>	<b>4.40</b>	<b>2.82</b>
10	Tax Expense	-	-	(0.06)	-	0.68	0.41
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>0.81</b>	<b>(0.46)</b>	<b>0.67</b>	<b>0.35</b>	<b>3.72</b>	<b>2.41</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>0.81</b>	<b>(0.46)</b>	<b>0.67</b>	<b>0.35</b>	<b>3.72</b>	<b>2.41</b>
13a	<b>Appropriations :</b>						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	0.48
13b	<b>Net Profit/(Loss) after appropriations (13-13a)</b>	<b>0.81</b>	<b>(0.46)</b>	<b>0.67</b>	<b>0.35</b>	<b>3.72</b>	<b>1.93</b>
14	<b>Paid up Equity Share Capital</b> (Face Value Rs. 10 per Share)	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>	<b>49.00</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	-	-	28.45
16	<b>Earnings per Share (Face value of ` 10 each) (in `)</b>						
	(Before & after Extraordinary items) (Not Annualised)						
	(a) Basic	0.16	(0.09)	0.14	0.07	0.76	0.49
	(b) Diluted	0.16	(0.09)	0.14	0.07	0.76	0.49



**PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013**

S.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<b>A</b>	<b>Particulars of Shareholding</b>						
1	<b>Public Shareholding</b>						
	-Number of Shares	4,90,000	4,90,000	4,90,000	4,90,000	4,90,000	4,90,000
	-Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	<b>Promoters and Promoter Group shareholding:</b>						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL

Particulars	Quarter ended 30.09.2013
<b>B Investor Complaints</b>	
a Pending at the beginning of the Quarter	NIL
b Received during the Quarter	NIL
c Disposed off during the Quarter	NIL
d Remaining unresolved at the end of the Quarter	NIL

**Statement of Assets and Liabilities**

		(Rs. in Lakhs)	
Particulars		As at 30.09.2013	As at 31.03.2013
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	49.00	49.00
	(b) Reserves and surplus	28.80	28.45
	<b>Sub-total - Shareholders' funds</b>	<b>77.80</b>	<b>77.45</b>
2	<b>Non-current liabilities</b>		
	(a) Long-term provisions	0.38	0.38
	<b>Sub-total - Non-current liabilities</b>	<b>0.38</b>	<b>0.38</b>
3	<b>Current liabilities</b>		
	(a) Other current liabilities	0.22	0.42
	<b>Sub-total - Current liabilities</b>	<b>0.22</b>	<b>0.42</b>
	<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>78.40</b>	<b>78.25</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Non-current investments	76.39	77.30
	<b>Sub-total - Non-current assets</b>	<b>76.39</b>	<b>77.30</b>
2	<b>Current assets</b>		
	(a) Cash and cash equivalents	1.76	0.68
	(b) Short term Loans & Advances	0.24	0.27
	(c) Other current assets	0.01	-
	<b>Sub-total - Current assets</b>	<b>2.01</b>	<b>0.95</b>
	<b>TOTAL - ASSETS</b>	<b>78.40</b>	<b>78.25</b>

Notes :

- Income from Dividend is accounted for only when the right to receive the same is established.
- The Reserves includes balance in Special Reserves u/s 45 IC of RBI Act, 1934.
- There are no separate reportable segments as per Accounting Standard-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules,2006.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- The Board of Directors at their meeting held on 11.10.2013, approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Six Months Ended 30.09.2013.

By order of the Board

Place : New Delhi  
Date : 11.10.2013

  
Director

