

# SUNTECK WEALTHMAX INVESTMENTS LIMITED

(Formerly known as Lalphul Investments Limited)

Regd Office: 5th Floor, Sunteck Centre, 37-40, Subhash Road, Vile Parle (East), Mumbai 400057

## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2011

(Rs. In Lacs)

Sr.No	Particulars	Quarter Ended		Year Ended	
		Audited	Unaudited	Audited	Audited
		31-Mar-11	31-Mar-10	31-Mar-11	31-Mar-10
1	<b>Income from Operations</b>	<b>14.68</b>	<b>13.85</b>	<b>56.92</b>	<b>41.54</b>
	Less : Expenses				
	Operating Expenses	-	-	-	0.23
	Employee Cost	2.66	6.79	9.63	8.49
	Other Expenditure	6.27	4.03	14.13	35.91
	Depreciation	0.02	0.04	0.10	0.17
2	Total Expenses	8.96	10.86	23.87	44.80
3	<b>Profit from Operations before other income (1-2)</b>	<b>5.72</b>	<b>2.99</b>	<b>33.05</b>	<b>(3.26)</b>
4	Other Income	2.10	0.92	2.44	21.71
5	<b>Total Income (1+4)</b>	<b>16.80</b>	<b>14.77</b>	<b>59.38</b>	<b>63.25</b>
6	Profit Before Interest & Tax (5-2)	7.84	3.92	35.51	18.45
7	Interest	-	-	-	-
8	Profit after Interest but before Tax & Exceptional Items (6-7)	7.84	3.92	35.51	18.45
9	Exceptional Items	-	-	-	-
10	<b>Profit(+)/Loss (-) from Ordinary Activities before Tax (8+9)</b>	<b>7.84</b>	<b>3.92</b>	<b>35.51</b>	<b>18.45</b>
11	Total Tax Expense	2.43	1.98	10.30	6.29
	- Current Tax( Including FBT)	2.44	1.99	10.33	6.33
	- Fringe Benefit Tax	-	-	-	-
	- Deferred Tax	(0.01)	(0.01)	(0.02)	(0.03)
12	Net Profit (+)/Loss (-) from Ordinary Activities After Tax (10-11)	5.40	1.94	25.20	12.16
13	Extraordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (12-13)	5.40	1.94	25.20	12.16
15	Minority Interest	-	-	-	-
16	Share of Profit & Loss of Associates	-	-	-	-
17	Net Profit after Minority Interest & Share of Profit & Loss A/c (14-15-16)	5.40	1.94	25.20	12.16
	Paid-up Equity Share Capital (Face value Rs.10/-)	83.50	20.00	83.50	20.00
18	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year				84.36
19	Earning Per Share (EPS in Rs.)				
	EPS Before and After Extra-ordinary Items for the year to date and for the previous year				
	a) Basic EPS	0.69	0.97	3.24	6.08
	b) Diluted EPS	0.66	0.67	3.13	5.48
20	Public Shareholding :				
	1) Numbers of Shares	519,000	132,000	519,000	132,000
	2) Percentage of Shareholding	62.16%	66.00%	62.16%	66.00%
21	Promoters and Promoters Group Shareholding				
	a) Pledged/ Encumbered Numbers of Shares	NIL	NIL	NIL	NIL
	i) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	ii) Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered Numbers of Shares	316,000	68,000	316,000	68,000
	i) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	ii) Percentage of Shares (as a % of the total share capital of the company)	37.84%	34.00%	37.84%	34.00%

**Notes:**

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 28th May 2011.
- 2 Figures pertaining to previous period/year have been re-grouped, re-classified and restated wherever found necessary.
- 3 In terms of Clause 41 of Listing Agreement, details of number of Investor complaints for the quarter ended Beginning - Nil, Received - Nil, Disposed - Nil,
- 4 Pursuant to the approval of the shareholders in the EOGM held on 19th March 2010, name of the Company has been changed from 'Lalphul Investments Limited' to 'Sunteck Wealthmax Investments Limited' wef 3rd June, 2010.
- 5 50,000 Equity Shares Allotted vide Board Resolution dated 14th March 2011 pursuant to conversion of warrants issued on preferential basis
- 6 EPS for quarter ended is on non annualised basis.

For & on behalf of Board of Directors

Sd/-  
**Kamal Khetan**  
Chairman

Mumbai : 28th May 2011

<b>STATEMENT OF ASSETS &amp; LIABILITIES</b>		
<b>Particulars</b>	<b>As At 31st March 2011</b>	<b>As At 31st March 2010</b>
	<b>Rs.</b>	<b>Rs.</b>
<b><u>Shareholders Funds</u></b>		
Share Capital	<b>8,350,000</b>	2,000,000
Reserves & Surplus	<b>30,006,228</b>	8,435,957
Share Application Money/Warrants	<b>650,000</b>	24,550,000
<b><u>Loan Funds</u></b>		
Unsecured Loan	<b>84,750,000</b>	84,750,000
<b>Deferred Tax Liability</b>	<b>4,245</b>	6,686
<b>Total</b>	<b>123,760,473</b>	119,742,643
<b>Fixed Assets</b>	<b>15,242</b>	25,402
<b>Investments</b>	<b>2,245,411</b>	4,493,905
<b><u>Current Assets, Loans &amp; Advances</u></b>		
Sundry Debtors	<b>205,120</b>	700,910
Cash & Bank Balances	<b>72,965</b>	24,596,202
Loans & Advances	<b>123,521,023</b>	91,296,959
<b><u>Less : Current Liabilities &amp; Provisions</u></b>		
Current Liabilities	<b>1,266,458</b>	735,734
Provisions	<b>1,032,830</b>	635,000
<b>Total</b>	<b>123,760,473</b>	119,742,643

Place: Mumbai  
Date: 28th May 2011

**For Sunteck Wealthmax Investments Limited**

Sd/-  
Kamal Khetan  
Chairman

