

LADDERUP FINANCE LIMITED
Unaudited Financial Results for the Quarter Ended 30th September 2009

(Rs. In Lacs)

Sr. No.	Particulars	Stand Alone					Consolidated				
		Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09	30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
		Unaudited				Audited	Unaudited				Audited
1. a.	Net Sales/ Income from Operations	36.51	9.32	67.66	46.53	174.82	115.40	114.33	238.17	349.97	700.91
b.	Other Operating Income	0.92	2.50	1.65	42.63	49.96	0.92	2.50	1.65	42.63	49.96
	Total Income	37.43	11.82	69.31	89.16	224.78	116.32	116.83	239.82	392.60	750.87
2.	Expenditure :										
a.	(Increase)/ decrease in stock of shares & securities	-	50.00	-	50.00	44.92	-	50.00	-	50.00	44.92
b.	Purchase of Shares	-	-	-	-	12.24	-	-	-	-	12.24
c.	Employees cost	4.50	5.26	7.51	10.51	17.72	51.59	33.95	100.43	68.57	155.42
d.	Depreciation	1.16	1.10	2.31	2.31	4.62	4.44	3.51	8.77	7.04	15.55
e.	Legal & Professional Charges	0.62	0.61	1.06	0.95	1.01	3.33	4.81	7.54	56.70	117.02
f.	Loss on Trading in Derivative Instruments	0.53	-	0.53	-	66.44	0.53	-	0.53	-	66.44
i.	Other expenditure	3.24	2.09	4.49	4.20	9.32	24.55	17.59	43.68	35.28	82.04
	Total	10.05	59.06	15.90	67.97	156.27	84.44	109.86	160.95	217.59	493.63
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	27.38	(47.24)	53.41	21.19	68.51	31.88	6.97	78.87	175.01	257.24
4.	Other Income	-	-	-	-	-	4.96	-	10.37	-	14.91
5.	Profit before Interest and Exceptional Items (3+4)	27.38	(47.24)	53.41	21.19	68.51	36.84	6.97	89.24	175.01	272.15
6.	Interest	0.18	0.12	0.19	0.30	3.78	0.97	0.32	1.19	0.73	7.46
7.	Profit after Interest but before Exceptional Items(5-6)	27.20	(47.36)	53.22	20.89	64.73	35.87	6.65	88.05	174.27	264.69
8.	Exceptional Items	-	-	-	-	-	-	-	-	-	-
9.	Profit from Ordinary Activities before tax (7+8) PBT	27.20	(47.36)	53.22	20.89	64.73	35.87	6.65	88.05	174.27	264.69
10.	Tax expense										
	- Current Income Tax	6.00	(9.50)	11.00	-	4.50	9.75	19.50	24.75	55.50	95.00
	- Provision for Fringe Benefits Tax	-	0.11	-	0.22	0.40	-	0.52	-	1.03	2.78
	- Deferred Tax	-	-	-	-	(0.30)	-	-	-	-	(0.10)
11.	Net Profit from Ordinary Activities before Minority Interest (9-10)	21.20	(37.97)	42.22	20.67	60.13	26.12	(13.36)	63.30	117.74	167.01
	Less: Minority Interest	-	-	-	-	-	(0.59)	0.47	(1.42)	(1.50)	(3.17)
		21.20	(37.97)	42.22	20.67	60.13	26.71	(12.89)	64.72	119.24	170.18
12.	Extraordinary Items (net of tax expense)	-	-	-	-	-	-	-	-	-	-
13.	Net Profit after Minority Interest (11-12)	21.20	(37.97)	42.22	20.67	60.13	26.71	(12.89)	64.72	119.24	170.18
14.	Paid-up equity share capital (Face Value Rs.10/-)	785.26	400.26	785.26	400.26	400.26	785.26	400.26	785.26	400.26	400.26
15.	Reserves excluding Revaluation Reserves	-	-	-	-	202.72	-	-	-	-	456.95
16.	Earnings Per Share (EPS) (Rs.)										
	Basic and diluted EPS before & after Extraordinary items (Not Annualised)	0.31	(0.95)	0.61	0.52	1.50	0.39	(0.32)	0.94	2.98	4.17
17.	Public shareholding										
	- Number of shares	3,626,350	1,776,350	3,626,350	1,776,350	1,776,350	3,626,350	1,776,350	3,626,350	1,776,350	1,776,350
	- Percentage of shareholding	46.18%	44.38%	46.18%	44.38%	44.38%	46.18%	44.38%	46.18%	44.38%	44.38%
18.	Promoters and promoter group shareholding**										
a)	Pledged/Encumbered										
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
b)	Non-encumbered										
	- Number of Shares	4,226,250	2,226,250	4,226,250	2,226,250	2,226,250	4,226,250	2,226,250	4,226,250	2,226,250	2,226,250
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	53.82%	55.62%	53.82%	55.62%	55.62%	53.82%	55.62%	53.82%	55.62%	55.62%

Notes:

- The above results have been reviewed and recommended by the Audit Committee and thereafter approved and taken on record by the Board of Directors of the Company at their respective meetings held on 31st October, 2009.
- The above unaudited results will be subjected to a "limited review" by the statutory auditors of the Company.
- The above consolidated results for the current year & previous year represent results of Ladderup Finance Limited and its subsidiaries Ladderup Corporate Advisory Private Limited and Ladderup Wealth Management Private Limited.
- The above consolidated results have been extracted from consolidated financial Statement prepared in accordance with principles as set out in the AS-21on "Consolidated Financial Statements", notified pursuant to Company (Accounting Standard) Rules 2006.
- Provision for Deferred tax will be accounted for at the end of the financial year.
- The share of profit / loss of the Company from a partnership firm will be accounted for at the end of the financial year.
- EPS has been calculated in accordance with AS-20 notified pursuant to Company (Accounting Standard) Rules 2006.
- The Company has not received any investor complaints during the quarter ended 30th September, 2009. There were no investor complaints pending at the beginning and at the end of the quarter.
- Corresponding figures of previous period/ year have been regrouped, wherever considered necessary to correspond to current period classification.

For and on behalf of the Board

Place: Mumbai
Date: 31st Oct 2009

(Manoj Singrodia)
Director