## DHRUVA CAPITAL SERVICES LTD. REGD. OFF.: 003-A, "CIRCLE -VIEW", SUKHADIA CIRCLE, UDAIPUR -313001

	I Statement of Standalone Unaudited	Financial Resi	nes (reviewed	y ror the de	. Lines out	-	YR. ENDED
	PARTICULARS			QI	JARTER END	U	THE CHAPTER
3.	PARTICULATION			30.06.2014	31.03.2014	30.06.2013	31.03.2014
0.	REFER NOTES BE	OW		UNAUD.	UNAUD.	UNAUD.	AUDITED
		NCOME FROM	OPER.	4.69	4.53	3.48	17.16
1	INCOME FROM OPERATIONS (a)	THER OPERATI	NG INCOME	0.66	1.34	2.52	5.77
	(b) C	(h)		5.35	5.87	6.00	22.93
	TOTAL INCOME FROM OPERATIONS (a)	BENEFIT EXPE	NSES	2.19	2.33	2.44	9.49
2	EXPENDITURE (a) EMPLOYEE	AMADOTICATION	EXPENSES	1.04	0.83	0.34	2.83
	(b) DEPRECIATION &	(b) DEPRECIATION & AMORTISATION EXPENSES (c) OTHER EXPENSES			0.87	0.69	2.83
		(c) OTTIES	Les Elloco	4.66	4.03	3.47	15.15
	TOTAL EXPENSES (a) + (b) + (c)	OUT & EVCEDTIO	NAL ITEMS	0.69	1.84	2.53	7.78
3	PROFIT FR. OP. BEFORE OTH. INCOME, FIN. O	1031 9 EAGET IN	JAPAL II GIIIO	4.54	0.00	0.00	0.00
4	OTHER INCOME	T & EVCED ITE	PMC PMC	5.23	1.84	2.53	7.78
5	PROFIT FR. ORD. ACT. BEFORE FIN. COS	SI & EAGER. III	THIS .	0.52	0.54	0.26	1.99
6	FINANCE COSTS	T DEFONE EVER	D ITEMS	4.71	1.30	2.27	5.79
7	PROFIT FR. ORD. ACT. AFTER FIN. COSTS BU	I BEFORE EXCE	P. III Daid	0.00	0.00	0.00	0.00
8	EXCEPTIONAL ITEMS	CODE TAY (7+1	10	4.71	1.30	2.27	5.79
9	PROFIT FROM ORDINARY ACTIVITIES BE	EFORE INVITA	"	0.00	1.47	0.00	1.47
10	TAX EXPENSES (NET)	O AFTER TAY	0.400	4.71	-0.17	2.27	4.32
11	NET PROFIT FROM ORDINARY ACTIVITIE	ES AFTER TAX	(8-10)	0.00	0.00	0.00	0.00
12	EXTRAORDINARY ITEMS (NET OF TAX E	XPENSES)		4.71	-0.17	2.27	4.32
13	NET PROFIT FOR THE PERIOD			326.17	326.17	326.17	326.17
14	PAID UP EQUITY SHARE CAPITAL (FACE	VALUE RS. 10	000	080.11			
15	DECEDVES EXCLUDING REVALUATION	RESERVES AS	PER	104.71	104.71	100.39	104.71
-	TO ALL ANCE CHEET OF PREVIOUS ACCOU	NTING YEAR		104.71	101.11		
16	EADNING PER SHARE (BASIC & DIL., BE)	FORE & AFTER	EXT.	0.14	-0.01	0.07	0.13
	ORD. ITEMS, OF RS. 10/-EACH, NOT AND	(UALISED)		0.14	0.01		
		100				1 4000000	1060900
AH	T II 1 PUBLIC SHAREHOLDING	NO. OF SH	ARES	1060900		1060900	32.53%
A.	PERCE	NTAGE OF SHA	ARE HOLDING	32.53%	32.53%	32.53%	32.53%
	2 PROMOTER & PROMOTER GROUP SHA	REHOLDING					
•	2 PROMOTER & PROMOTER GROOF SHA	NO. OF SH	IARES	0	0	0	0
	PLEDGED / ENCUMBERED % OF SHARES (AS A % OF TOTAL H	OLDING OF PROA	NOTER GROUP)	0	0	0	0
	W. OF SHARES (AS A % OF TOTAL P)	CITCHES OF LIVE					
	W OF STORES OF A PLOT TOTAL	SHARE CARITAL	OF COMPANY)	0	, 0	0	0
	% OF SHARES (AS A % OF TOTAL	SHARE CAPITAL	OF CUMPANT)	2200800	- Consessed	2200800	2200800
	% OF SHARES (AS A % OF TOTAL	NO. OF SH	IARES		- Consessed	2200800 100%	2200800 100%
	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED	NO. OF SH CLDING OF PRO	IARES MOTER GROUP)	2200800	2200800	2200800 100% 67.47%	2200800 100% 67.47%
	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL)	NO. OF SH OLDING OF PROF SHARE CAPITAL	IARES MOTER GROUP) LOF COMPANY)	2200800 100%	2200800 100% 67.47% RECEIVED	2200800 100% 67.47% DISPOSED	2200800 100% 67.47% UNRESOLVED
В	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL)	NO. OF SH OLDING OF PROF SHARE CAPITAL	IARES MOTER GROUP) LOF COMPANY)	2200800 100% 67.47%	2200800 100% 67.47%	2200800 100% 67.47%	2200800 100% 67.47%
В	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL INVESTOR COMPLAINTS FOR QUA	NO. OF SH OLDING OF PROI SHARE CAPITAL ARTER ENDED	MARES WOTER GROUP) L OF COMPANY) 30.06.2014	2200800 100% 67.47% OPENING	2200800 100% 67.47% RECEIVED	2200800 100% 67.47% DISPOSED	2200800 100% 67.47% UNRESOLVED
В	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL INVESTOR COMPLAINTS FOR QUA	SHARE CAPITAL NO. OF SH OLDING OF PROV. SHARE CAPITAL ARTER ENDED:	ARES WOTER GROUP) L OF COMPANY) 30.06.2014	2200800 100% 67.47% OPENING NIL	2200800 100% 67.47% RECEIVED 0	2200800 100% 67.47% DISPOSED 0	2200800 100% 67,47% UNRESOLVED NIL
B	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL INVESTOR COMPLAINTS FOR QUA  Statement of Assets & Liabilities  IEQUITY AND LIABILITIES	NO. OF SH OLDING OF PRO L SHARE CAPITAL ARTER ENDED S	MARES WOTER GROUP) L OF COMPANY) 30.06.2014	2200800 100% 67.47% OPENING NIL	2200800 100% 67.47% RECEIVED 0	2200800 100% 67.47% DISPOSED 0	2200800 100% 67,47% UNRESOLVED NIL
	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL INVESTOR COMPLAINTS FOR QUA  Statement of Assets & Liabilities  IEQUITY AND LIABILITIES	NO. OF SH OLDING OF PROI SHARE CAPITAL ARTER ENDED: (Rs. In L	ARES WOTER GROUP) LOF COMPANY) 00.06.2014  acs)	2200800 100% 67.47% OPENING NIL NOTES	2200800 100% 67.47% RECEIVED 0	2200800 100% 67.47% DISPOSED 0	2200800 100% 67,47% UNRESOLVED NIL
A 1	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL H NVESTOR COMPLAINTS FOR QUA  Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds a) Share capital	NO. OF SHOOLDING OF PROJ SHARE CAPITAL ARTER ENDED: (Rs. In L 30.06.2014	ARES WOTER GROUP) LOF COMPANY) 30.06.2014 acs) 30.06.2013	2200800 100% 67.47% OPENING NIL NOTES ** SEGMENT IS NOT AF	2200800 100% 67.47% RECEIVED 0	2200800 100% 67.47% DISPOSED 0	2200800 100% 67,47% UNRESOLVED NIL
A 1	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL H NVESTOR COMPLAINTS FOR QUA  Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds a) Share capital	NO. OF SHOOL	ACS) 326.17	2200800 100% 67.47% OPENING NIL NOTES ** SEGMENT IS NOT AF	2200800 100% 67.47% RECEIVED 0	2200800 100% 67.47% DISPOSED 0	2200800 100% 67,47% UNRESOLVED NIL 0 IN AS - 17 NY.
A 1	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS	(Rs. In L 326.17 103.38 4.71	ARES MOTER GROUP) LOF COMPANY) 30.06.2014  acs) 30.06.2013  326.17 100.39 2.27	2200800 100% 67.47% OPENING NIL NOTES ** SEGMENT IS NOT AF	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG -
A 1	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS	NO. OF SHOOL	ACS) 326.17	2200800 100% 67.47% OPENING NIL NOTES ** SEGMENT IS NOT AF	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON	2200800 100% 67.47% DISPOSED 0	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG -
1	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS	(Rs. In L 326.17 103.38 4.71	ACS) 30.06.2013 326.17 100.39 2.27 428.83	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - R REQUIRED.
A 1	% OF SHARES (AS A % OF TOTAL NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS	(Rs. In L 326.17 103.38 4.71	ARES MOTER GROUP) LOF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - REQUIRED.
1 (	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds (c) Profit during the period Sub-total - Shareholders' funds (a) Non-current liabilities (a) Long-term borrowings	(Rs. In L 326.17 103.38 4.71 434.26	ARES MOTER GROUP) 10.06.2014 30.06.2013 326.17 100.39 2.27 428.83 30.30 3.76	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF ** PREVIOUS ROUPED ** THE COM REFUND	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON 8 PERIOD FD 7 REARRANGE	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVER RECEIVED INC	2200800 100% 67,47% UNRESOLVED NIL NIL O IN AS - 17 NY. BEEN REG - REQUIRED.
A 1	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds (c) Profit during the period Sub-total - Shareholders' funds (d) Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net)	(Rs. In L 326.17 103.38 4.71 434.26	ARES MOTER GROUP) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4.53.510/-	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FIN REARRANGE (PANY HAS I (OLD DUE) ON HAS BEEN RI	2200800 100% 67.47% DISPOSED 0 AS DEFINES OUR COMPA GURES HAVE ED WHEREVER RECEIVED INC. WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - REQUIRED.
A 1	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds a) Share capital b) Reserves and surplus (c) Profit during the period Sub-total - Shareholders' funds (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long-term provisions	(Rs. In L 326.17 103.38 4.71 434.26	ARES MOTER GROUP) 10.06.2014 30.06.2013 326.17 100.39 2.27 428.83 30.30 3.76	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4.53.510/-	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON 8 PERIOD FD 7 REARRANGE	2200800 100% 67.47% DISPOSED 0 AS DEFINES OUR COMPA GURES HAVE ED WHEREVER RECEIVED INC. WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL NIL O IN AS - 17 NY. BEEN REG - REQUIRED.
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds a) Share capital b) Reserves and surplus c) Profit during the period Sub-total - Shareholders' funds Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Long-term provisions Sub-total - Non-current liabilities Sub-total - Non-current liabilities	(Rs. In L 326.17 103.38 4.71 434.26 25.28	ARES MOTER GROUP) LOF COMPANY) 30.06.2014  30.06.2013  326.17 100.39 2.27 428.83  30.30 3.76 24.28 58.34	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED  ** THE COM REFUND 4,53,5104 SHOWN	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE REA	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - REQUIRED. COME TAX REST OF RS. CH HAS BEEN
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds Share capital Reserves and surplus Complete description of the period Sub-total - Shareholders' funds Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) Complete provisions Sub-total - Non-current liabilities Current liabilities Current liabilities Current liabilities Current liabilities Current liabilities	(Rs. In L 326.17 103.38 4.71 434.26 25.28 54.84	ARES MOTER GROUP) LOF COMPANY) 30.06.2014  30.06.2013  326.17 100.39 2.27 428.83  30.30 3.76 24.28 58.34	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,5104 SHOWN /*  ** THE AB/	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS II (OLD DUE) ON HAS BEEN RI AS OTHER INC.	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVER WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - REQUIRED. COME TAX REST OF RS. CH HAS BEEN
A 1	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds Share capital Reserves and surplus Complete descriptions Sub-total - Shareholders' funds Non-current liabilities (a) Deferred tax liabilities (net) Complete descriptions Sub-total - Non-current liabilities (b) Deferred tax liabilities (net) Complete descriptions Sub-total - Non-current liabilities Sub-total - Non-current liabilities Current liabilities (a) Short-term borrowings	(Rs. In L 30.06.2014 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84	ARES MOTER GROUP) LOF COMPANY) 30.06.2014  30.06.2013  326.17 100.39 2.27 428.83  30.30 3.76 24.28 58.34	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,5104 SHOWN  ** THE ABO	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE (PANY HAS II (OLD DUE) ON HAS BEEN RI AS OTHER INC	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN APPROVED
A 1	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Share capital Reserves and surplus (c) Profit during the period Sub-total - Shareholders' funds (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Current liabilities (d) Current liabilities (e) Deferred tax liabilities (net) (f) Current liabilities (g) Short-term borrowings (h) Trade payables	(Rs. In L 30.06.2014 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84	ARES LOF COMPANY) ARES LOF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,5104 SHOWN /  ** THE ABO REVIEWE AT THE ME	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE APANY HAS II (OLD DUE) ON HAS BEEN RI AS OTHER INC. DOVE AUDITE ED BY AU	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVER WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN APPROVED
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds Share capital Profit during the period Sub-total - Shareholders' funds Non-current liabilities (a) Long-term provvisions Sub-total - Non-current liabilities (b) Trade payables (c) Other current liabilities (d) Other current liabilities	(Rs. In L 30.06.2014 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84	ACS) 30.06.2014  30.06.2014  30.06.2013  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34  0.20 0.46	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,5104 SHOWN /  ** THE ABO REVIEWE AT THE ME	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE (PANY HAS II (OLD DUE) ON HAS BEEN RI AS OTHER INC	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVER WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN APPROVED
A 1	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds Share capital Profit during the period Sub-total - Shareholders' funds Non-current liabilities (a) Long-term provvisions Sub-total - Non-current liabilities (b) Deferred tax liabilities (c) Current liabilities (d) Current liabilities (e) Dof-term provvisions Sub-total - Non-current liabilities (e) Other current liabilities (f) Trade payables (g) Other current liabilities (g) Other current liabilities (g) Other current liabilities (h) Trade payables (h) Other current liabilities (h) Other current liabilities (h) Other current liabilities	(Rs. In L 30.06.2014   326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13	ARES MOTER GROUP) DOF COMPANY) 30.06.2014  30.06.2013  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,510/- SHOWN / ** THE ABO REVIEWE AT THE M CO. HELD	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE (PANY HAS BEEN RI AS OTHER INC. DVE AUDITE ED BY AUDIT MEETING OF B O ON 11.08.20	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEL RECEIVED INC. WHICH INTE	2200800 100% 67.47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN APPROVED ECTORS OF
2	NON - ENCUMBERED  % OF SHARES (AS A % OF TOTAL H % OF SHARES (	(Rs. In L 30.06.2014   326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69	ARES WOTER GROUP) OF COMPANY) 30.06.2014  30.06.2013  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34  0.20 0.46 1.85 2.51	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,510/- SHOWN / ** THE ABO REVIEWE AT THE M CO. HELD	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE (PANY HAS BEEN RI AS OTHER INC. DVE AUDITE ED BY AUDIT MEETING OF B O ON 11.08.20	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEL RECEIVED INC. WHICH INTE	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN APPROVED
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Share capital Profit during the period Sub-total - Shareholders' funds Non-current liabilities (a) Long-term provisions Sub-total - Non-current liabilities (c) Other current liabilities (c) Other current liabilities (d) Trade payables (e) Other current liabilities (e) Other current liabilities (f) Trade payables (g) Other current liabilities (g) Other current liabilities (g) Other current liabilities (h) Trade payables (h) Trade payables (h) Other current liabilities (h) Other current liabilities (h) Trade payables (h) Trade payables (h) Trade payables (h) Trade payables (h) Other current liabilities (h) Trade payables	(Rs. In L 30.06.2014   326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13	ARES MOTER GROUP) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34  0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED  ** THE COM REFUND 4,53,510/- SHOWN  ** THE ABO REVIEWE AT THE M CO. HELL  ** THE BOA	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE REARRANGE REARRANGE AS OTHER INC DVE AUDITE ED BY AUDIT REETING OF ED O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEL WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF
A 1 ( )	Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds Statement of Assets & Liabilities  EQUITY AND LIABILITIES Shareholders' funds Share capital Profit during the period Sub-total - Shareholders' funds Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Long-term provisions Sub-total - Non-current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS Non-current assets	(Rs. In L 30.06.2014   326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13	ARES MOTER GROUP) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34  0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED  ** THE COM REFUND 4,53,510/- SHOWN  ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE REARRANGE REARRANGE AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF ED O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEL WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF  NY DIVIDEND.
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (A	(Rs. In L 30.06.2014   326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES MOTER GROUP) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34  0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED 4,53,510/- SHOWN /  ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA  ** PROVISI	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON REARRANGE REARRANGE REARRANGE AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF ED O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED 0 AS DEFINED OUR COMPA GURES HAVE ED WHEREVEL WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF  NY DIVIDEND.  ON 31ST MARCH
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (A	(Rs. In L 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES ARES OF COMPANY) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,510/- SHOWN  ** THE ABC REVIEWE AT THE M CO. HELL  ** THE BOA  ** PROVISIT EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF E O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF  NY DIVIDEND.  ON 31ST MARCHYEAR.
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NOF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL H %	(Rs. In L 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES ARES OF COMPANY) ARES OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,510/- SHOWN /  ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA  ** PROVISIT EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF E O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF  NY DIVIDEND.  ON 31ST MARCHYEAR.
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (A	(Rs. In L 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES ARES OF COMPANY) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,510/- SHOWN /  ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA  ** PROVISIT EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF E O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF  NY DIVIDEND.  ON 31ST MARCHYEAR.
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (A	(Rs. In L 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES ARES OF COMPANY) OF COMPANY) OF COMPANY) 30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED ** THE COM REFUND 4,53,510/- SHOWN ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA  ** PROVISIT EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF E O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI WHICH INTE ECEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN & APPROVED ECTORS OF  NY DIVIDEND.  ON 31ST MARCHYEAR.
A 1 ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL H % OF SHARES (AS A % OF TOTAL H % OF SHARES H OF SHARES (AS A % OF TOTAL H % OF SHARES H OF SHARES (AS A % OF TOTAL H OF SHARES (AS A % OF TOTAL H OF SHARES H OF S	(Rs. In L 30.06.2014   326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES ACS 30.06.2014  BCS 30.06.2013  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED  ** THE COM REFUND 4,53,510/- SHOWN /  ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA  ** PROVISITE EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF E O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI RECEIVED INC WHICH INTE ECCEIVED, WHI COME. D RESULTS T COMMITTEE COARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL VA CAPITAL S	2200800 100% 67,47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - REQUIRED. COME TAX REST OF RS. CH HAS BEEN HAVE BEEN A APPROVED ECTORS OF NY DIVIDEND. ON 31ST MARCHYEAR. ERVICES LIMITE
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES	(Rs. In L 30.06.2014 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23	ARES MOTER GROUP) OF COMPANY) 30.06.2014  30.06.2014  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34  0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED  ** THE COM REFUND 4,53,510/- SHOWN // ** THE ABO REVIEWE AT THE M CO. HELD  ** THE BOA  ** PROVISITE EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FR / REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF ED ON 11.08.20 RD HAS NOT ON OF TAXAT FOR DHRU	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVEI RECEIVED INC WHICH INTE ECCEIVED, WHI COME. D RESULTS T COMMITTEE COARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL VA CAPITAL S (KAII	2200800 100% 67,47% UNRESOLVED NIL  O IN AS - 17 NY.  BEEN REG - REQUIRED.  COME TAX REST OF RS. CH HAS BEEN HAVE BEEN APPROVED ECTORS OF  NY DIVIDEND. ON 31ST MARCH YEAR.  ERVICES LIMITE ASH KARNAWA
A 1 ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	NON - ENCUMBERED % OF SHARES (AS A % OF TOTAL H % OF SHARES (A	(Rs. In L 30.06.2014 326.17 103.38 4.71 434.26 25.10 4.46 25.28 54.84 1.02 0.42 2.69 4.13 493.23 39.88 246.26 24.03 310.17	ARES ACS 30.06.2014  BCS 30.06.2013  326.17 100.39 2.27 428.83 30.30 3.76 24.28 58.34 0.20 0.46 1.85 2.51 489.68	2200800 100% 67.47% OPENING NIL  NOTES ** SEGMENT IS NOT AF  ** PREVIOUS ROUPED 4,53,510/- SHOWN A  ** THE ABO REVIEWE AT THE NO CO. HELD  ** THE BOA  ** PROVISITE EVERY Y	2200800 100% 67.47% RECEIVED 0 REPORTING PLICABLE ON S PERIOD FO REARRANGE MPANY HAS IN (OLD DUE) ON HAS BEEN RI AS OTHER INC OVE AUDITE ED BY AUDIT MEETING OF E O ON 11.08.20 RD HAS NOT	2200800 100% 67.47% DISPOSED O AS DEFINED OUR COMPA GURES HAVE ED WHEREVER RECEIVED INC WHICH INTE ECCEIVED, WHI COME. D RESULTS T COMMITTEE OARD OF DIR 14. PROPOSED A ION IS MADE L FINANCIAL VA CAPITAL S (KAII	2200800 100% 67.47% UNRESOLVED NIL O IN AS - 17 NY. BEEN REG - REQUIRED. COME TAX REST OF RS. CH HAS BEEN HAVE BEEN E & APPROVED ECTORS OF NY DIVIDEND. ON 31ST MARCHYEAR. ERVICES LIMITE