

Unaudited Financial Results for the Quarter ended 30th June 2013

PART I

₹ in lacs

| SI No | Particulars | Quarter Ended | | | Year Ended |
|-------|-------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------|
| | | 30/06/2013 (Reviewed) | 31/03/2013 (Reviewed) | 30/06/2012 (Reviewed) | 31/03/2013 (Audited) |
| 1 | a) Income from operations | 11.04 | 18.98 | 12.96 | 61.34 |
| | b) Other Operating Income | 9.84 | 12.72 | 8.86 | 37.42 |
| | Total Income (a+b) | 20.88 | 31.70 | 21.82 | 98.76 |
| 2 | Expenditure | | | | |
| | a) Employee Cost | 10.57 | 13.23 | 9.32 | 44.91 |
| | b) Depreciation | - | - | - | - |
| | c) Other Expenditure | 1.20 | 2.35 | 2.33 | 9.40 |
| | d) Total Expenditure | 11.77 | 15.58 | 11.65 | 54.31 |
| 3 | Profit from Operations before Other Income, Interest & Exceptional Items, (1-2) | 9.11 | 16.12 | 10.17 | 44.45 |
| 4 | Other Income | 31.84 | 2.38 | 17.29 | 39.14 |
| 5 | Profit before Interest & Exceptional Items, (3+4) | 40.95 | 18.50 | 27.46 | 83.59 |
| 6 | Interest | - | - | - | - |
| 7 | Profit after interest but before Exceptional Items (5-6) | 40.95 | 18.50 | 27.46 | 83.59 |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit from Ordinary activities before tax (7-8) | 40.95 | 18.50 | 27.46 | 83.59 |
| 10 | Tax Expense | | | | |
| | a) Current Year | 7.18 | 2.87 | 4.91 | 14.30 |
| | b) Earlier Years | - | - | - | - |
| 11 | Net Profit from Ordinary activities after tax (9-10) | 33.77 | 15.63 | 22.55 | 69.29 |
| 12 | Extraordinary Items (Net of Tax Expenses) | - | - | - | - |
| 13 | Net Profit for the period (11-12) | 33.77 | 15.63 | 22.55 | 69.29 |
| 14 | Share of profit / (loss) of associates | - | - | - | - |
| 15 | Minority Interest | - | - | - | - |
| 16 | Net Profit after taxes, Minority interest and share of profit/ (loss) of associates (13+14+15) | 33.77 | 15.63 | 22.55 | 69.29 |
| 17 | Paid up Equity Share Capital (Face value Rs. 10/- per equity share fully paid up) | 427.80 | 427.80 | 427.80 | 427.80 |
| 18 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | 504.69 |
| 19 i | Earnings Per Share (EPS) (before extraordinary items) | | | | |
| | a) Basic | 0.79 | 0.37 | 0.53 | 1.62 |
| | a) Diluted | 0.79 | 0.37 | 0.53 | 1.62 |
| 19 ii | Earnings Per Share (EPS) (after extraordinary items) | | | | |
| | a) Basic | 0.79 | 0.37 | 0.53 | 1.62 |
| | a) Diluted | 0.79 | 0.37 | 0.53 | 1.62 |

PART II

| A | PARTICULARS OF SHAREHOLDING | | | | |
|---|--------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|
| 1 | Public Shareholding | | | | |
| | - Number of equity shares | 1,277,800 | 1,277,800 | 1,277,800 | 1,277,800 |
| | - Percentage of shareholding | 29.87% | 29.87% | 29.87% | 29.87% |
| 2 | Promoters and Promoter group shareholding | | | | |
| | a) Pledged / Encumbered | | | | |
| | Number of Shares | | | | |
| | Percentage of shares as a percentage of the total promoters shareholding | - | - | - | - |
| | Percentage of shares as a percentage of the total share capital of the Company | - | - | - | - |
| | b) Non-encumbered | | | | |
| | Number of Shares | 3,000,200 | 3,000,200 | 3,000,200 | 3,000,200 |
| | Percentage of shares as a percentage of the total promoters shareholding | 100.00% | 100.00% | 100.00% | 100.00% |
| | Percentage of shares as a percentage of the total share capital of the Company | 70.13% | 70.13% | 70.13% | 70.13% |



| | Particulars | 3 Months ended 30/06/2013 |
|---|------------------------------------------------|---------------------------|
| B | INVESTOR COMPLAINTS | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 1 |
| | Disposed of during the quarter | 1 |
| | Remaining unresolved at the end of the quarter | Nil |

Note :

- 1 The above financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 12th August 2013. As required under Clause 41 of the Listing Agreement, Limited Review of the above mentioned results has been completed by the Statutory Auditors of the Company and the Report of the same has been placed before the Board.
- 2 The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard (AS17) (Segment Reporting).
- 3 The figures for quarter ended 31st March, 2013 are the balancing figures between the audited figures for the financial year ended 31st March 2013 and the published year to date figures upto nine months ended 31st December 2012.

 Chennai
 August 12, 2013



 S RAMAKRISHNAN
 Director