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DHARANI FINANCE LIMITED
 Regd. Office : "PGP House", No.57 Sterling Road
 Nungambakkam, Chennai 600 034
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2010

S.No	Particulars	Quarter Ended		Year Ended	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		Audited	Audited	Audited	Audited
Rs in lakhs					
1	Income				
a)	Net Income from Operations	64.85	58.77	229.36	242.14
b)	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income (a+b)	64.85	58.77	229.36	242.14
2	Expenditure				
a.	Employee Cost	11.23	8.82	32.40	30.36
b.	Depreciation	11.53	10.31	43.19	41.23
c.	Other Expenditure	26.25	27.69	109.14	120.92
d.	Diminution in value of Investments	(1.70)	0.05	(95.70)	63.82
e.	Provision for NPA	-	(6.25)	-	(7.00)
	Total Expenditure	47.31	40.62	89.03	249.33
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	17.54	18.15	140.33	(7.19)
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	17.54	18.15	140.33	(7.19)
6	Interest	0.00	0.00	0.00	0.00
7	Profit/(Loss) after Interest & Exceptional Items (5-6)	17.54	18.15	140.33	(7.19)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	17.54	18.15	140.33	(7.19)
10	Tax Expenses	5.07	6.42	13.53	20.73
11	Net Profit/(Loss) from Ordinary activities after tax (9-10)	12.47	11.73	126.80	(27.92)
12	Extra Ordinary Items (Net of Tax Expense of Rs.....)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	12.47	11.73	126.80	(27.92)
14	Paid up Equity shares capital @ Rs. 10/- each.	499.72	499.72	499.72	499.72
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	51.79	56.35
16	Earnings per Share (EPS)				
a.	Basic and Diluted EPS before Extra Ordinary Items for the period, for the year to date and for the previous years (not to be annualised)	0.25	0.23	2.54	(0.56)
b.	Basic and Diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous years (not to be annualised)	0.25	0.23	2.54	(0.56)
17	Public Shareholding				
a.	No of Shares	319609	3902246	3819609	3902246
b.	% of Shareholding	76.48	78.13	76.48	78.13
18	Promoters and Promoter Group Shareholding				
a.	Pledged/Encumbered	-	-	-	-
b.	Non-encumbered				
	No of Shares	174791	1092154	1174791	1092154
	% of Shares (as a % of the total shareholding or promoter and promoter group)	100.00	100.00	100.00	100.00
	% of Shares (as a % of the total share capital of the Company)	23.52	21.87	23.52	21.87

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26.05.2010.
- There were no pending Investors' complaints at the beginning of the quarter. No complaints were received during the Quarter.
- Previous year's/Quarter's figures have been regrouped/ reclassified wherever necessary.
- Board has recommended a dividend of Rs.0.50 per share of Rs. 10/- each (i.e., 5% -

By order of the Board

Date : 26.05.2010
Place : Chennai - 34

For K. RAMKRISH & CO.
CHARTERED ACCOUNTANTS

(K. RAMKRISHNAN)

Partner

For Dharani Finance Limited

Dr Palani G Periasamy
Chairman



DHARANI FINANCE LIMITED

Regd. Office: No 57 Sterling Road, Nungambakkam, Chennai 600 034

Segment-wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

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S.No	Particulars	Quarter Ended		Year Ended	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		Audited	Audited	Audited	Audited
Rs in lakhs					
1	Segment Revenue (Net sales/Income from each Segment)				
	a. Financial Services	7.50	7.25	29.33	34.42
	b. Travel Services	57.35	51.52	200.03	207.72
	c. Others	0.00	0.00	0.00	0.00
	Total	64.85	58.77	229.36	242.14
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
	Net Sales/Income from operations	64.85	58.77	229.36	242.14
2	Segment Results (Profit/(Loss) before Tax and Interest from each segment)				
	a. Financial Services (after Interest)	4.34	4.38	97.06	(62.98)
	b. Travel Services	13.20	13.77	43.27	55.79
	c. Others	0.00	0.00	0.00	0.00
	Total	17.54	18.15	140.33	(7.19)
	Less:				
	i. Interest (Travel Services only)	0.00	0.00	0.00	0.00
	ii. Other unallocable expenditure net off	0.00	0.00	0.00	0.00
	Total profit/(loss) before Tax	17.54	18.15	140.33	(7.19)
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a. Financial Services	519.11	392.54	519.11	392.54
	b. Travel Services	138.21	133.60	138.21	133.60
	c. Others	(13.10)	(3.76)	(13.10)	(3.76)
	Total	644.22	522.38	644.22	522.38

By order of the Board

For Dharani Finance Limited

Dr Palani G Periasamy
Chairman

Date : 26.05.2010
Place : Chennai - 34

**For K. RAMKRISH & CO.
CHARTERED ACCOUNTANTS**

(K. RAMKRISHNAN)

Partner

