



**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30.06.2010**

(Rs. In lakhs)

Particulars	Quarter ended		Year Ended
	30.06.2010	30.06.2009	31.03.2010 (Audited)
Income from Operations	30642.77	27110.89	118189.37
Financial Expenses	16457.37	15403.83	63379.55
Expenditure:			
a) Employee Cost	2838.03	2387.94	10011.23
b) Depreciation	1160.40	992.48	4481.57
c) Other Expenditure	1477.97	1498.69	6042.27
d) General Provision on Standard Assets	143.33	-	3161.69
e) Provisions and write off	963.54	800.30	5446.90
Total	6583.27	5679.41	29143.66
Profit from Operations before Other Income & Exceptional Items	7602.13	6027.65	25666.16
Other Income	920.43	623.67	4142.57
Profit before Exceptional Items	8522.56	6651.32	29808.73
Exceptional Item - Profit on sale of shares	-	2186.74	2538.90
Profit before Tax	8522.56	8838.06	32347.63
Tax expense	2642.00	2715.05	9672.77
Net Profit	5880.56	6123.01	22674.86
Paid-up Equity Share Capital (Face value of Rs.10 each)	5555.19	5555.19	5555.19
Reserves excluding Revaluation Reserves			126057.18
Basic and Diluted Earnings per Share (Rs.)	10.59	11.02	40.82
Public Shareholding			
- Number of shares	3,25,67,557	3,26,90,941	3,25,55,819
- Percentage of Shareholding	58.63	58.85	58.60
Promoters and Promoter Group Shareholding			
a) <u>Pledged / Encumbered:</u>	Nil	Nil	Nil
b) <u>Non-encumbered:</u>			
- Number of shares	2,29,84,373	2,28,60,989	2,29,96,111
- Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	41.37	41.15	41.40

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 23rd July 2010.
- Profit figures for the quarter ended 30.06.2010 are not comparable with that of the corresponding quarter of the previous year, which had an exceptional item of profit on sale of shares of Rs.2186.74 lakhs.**
- Income deferment and provision for Non-Performing Assets have been made on an estimated basis, as in the earlier years.
- The Company is engaged primarily in the business of financing and accordingly there is no separate reportable segment as per Accounting Standard (AS-17) 'Segment Reporting'.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June 2010.
- No investor complaints were received during the quarter and none was pending at the beginning and end of the quarter.

By Order of the Board

T T SRINIVASARAGHAVAN
Managing Director
Chennai
23.07.2010

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