



**DHARANI FINANCE LIMITED**  
 Regd. Office: "PGP House", No.57 Sterling Road  
 Nungambakkam, Chennai 600 034

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010**

S.No	Particulars	Quarter Ended		Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Un Audited	Un Audited	Audited
		Rs in lakhs		
1	Income	63.13	51.67	229.36
a)	Net Income from Operations	0.00	0.00	0.00
b)	Other Operating Income	63.13	51.67	229.36
	<b>Total Income (a+b)</b>			
2	Expenditure	12.78	9.28	32.40
a.	Employee Cost	10.97	10.05	43.19
b.	Depreciation	24.19	21.41	109.14
c.	Other Expenditure	(0.44)	(83.85)	(95.70)
d.	Diminution in value of Investments	-	-	-
e.	Provision for NPA	47.50	(43.11)	89.03
	<b>Total Expenditure</b>	<b>15.63</b>	<b>94.78</b>	<b>140.33</b>
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	0.00	0.00	0.00
4	Other Income	15.63	94.78	140.33
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	0.00	0.00	0.00
6	Interest	15.63	94.78	140.33
7	Profit/(Loss) after Interest & Exceptional Items (5-6)	0.00	0.00	0.00
8	Exceptional Items	15.63	94.78	140.33
9	Profit/(Loss) from Ordinary activities before tax (7+8)	5.23	3.38	13.53
10	Tax Expenses	10.40	91.40	126.80
11	Net Profit/(Loss) from Ordinary activities after tax (9-10)	0.00	0.00	0.00
12	Extra Ordinary Items ( Net of Tax Expense of Rs.....)	10.40	91.40	126.80
13	Net Profit/(Loss) for the period (11-12)	499.72	499.72	499.72
14	Paid up Equity shares capital @ Rs. 10/- each.	0.00	0.00	51.79
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year			
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)	0.21	1.83	2.54
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)	0.21	1.83	2.54
17	Public Shareholding			
a.	No of Shares	3622046	3902246	3819609
b.	% of Shareholding	72.52	78.13	76.48
18	Promoters and Promoter Group Shareholding			
a.	Pledged/Encumbered			
b.	Non-encumbered			
	No of Shares	1372354	1092154	1174791
	% of Shares ( as a % of the total shareholding or promoter and promoter group)	100.00	100.00	100.00
	% of Shares ( as a % of the total share capital of the Company)	27.48	21.87	23.52

- Notes:
- The above results have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13.08.2010. Statutory Auditors have also carried out a Limited Review.
  - There were no pending Investors' complaints at the beginning of the quarter. During the Quarter only one complaint was received and was settled.
  - Previous year's/Quarter's figures have been regrouped/ reclassified wherever necessary.

By order of the Board

For Dharani Finance Limited

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

Date : 13.08.2010  
 Place : Chennai - 34

Partner

K. RAMKRISHNAN



Dr Palani G Periasamy  
 Chairman

MEMBERSHIP # 20963

## 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

S.No	Particulars	Quarter Ended		Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Un Audited	Un Audited	Audited
		Rs in lakhs		
1	Segment Revenue (Net sales/Income from each Segment)			
	a. Financial Services	7.53	6.46	29.33
	b. Travel Services	55.60	45.21	200.03
	c. Others	0.00	0.00	0.00
	Total	63.13	51.67	229.36
	Less: Inter Segment Revenue	0.00	0.00	0.00
	Net Sales/Income from operations	63.13	51.67	229.36
2	Segment Results (Profit/(Loss) before Tax and Interest from each segment)			
	a. Financial Services (after Interest)	(0.57)	80.33	97.08
	b. Travel Services	16.20	14.45	43.27
	c. Others	0.00	0.00	0.00
	Total	15.63	94.78	140.33
	Less:			
	I. Interest (Travel Services only)	0.00	0.00	0.00
	II. Other unallocable expenditure net off	0.00	0.00	0.00
	Total profit/(loss) before Tax	15.63	94.78	140.33
3	Capital Employed (Segment Assets - Segment Liabilities).			
	a. Financial Services	540.39	486.49	519.11
	b. Travel Services	123.76	131.44	138.21
	c. Others	(40.33)	(5.77)	(13.10)
	Total	623.82	612.16	644.22

By order of the Board

For Dharani Finance Limited

Date : 13.08.2010  
Place : Chennai - 34For K. RAMKRISH & CO.  
CHARTERED ACCOUNTANTSDr Palani G Periasamy  
Chairman

Partner

K. RAMKRISHNAN  
MEMBERSHIP #  
20913