

**ABIRAMI FINANCIAL SERVICES (INDIA) LIMITED**  
**REGD.OFFICE:"CAPITAL PLACE",16/50, SOUTH BOAG ROAD,**  
**T.NAGAR, CHENNAI - 600 017.**

Unaudited Financial Results for the Quarter ended 30th September, 2011.

(Rupees in Lacs)

Particulars	Quarter ended	Corresponding Quarter ended	Half-Year ended	Corresponding Half-year ended	Year ended
	30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Income from Operations	8.79	6.17	20.95	13.74	30.93
(b) Other Operating Income	---	---	---	---	---
2. Expenditure					
a. Employees cost	2.53	2.40	4.71	4.91	10.83
b. Depreciation	5.55	8.12	11.67	16.13	32.61
c. Other expenditure	8.48	6.94	17.73	13.92	25.69
d. Total	16.56	17.46	34.11	34.96	69.13
<u>10% of the total expenditure:</u>					
Employees cost	2.53	2.40	4.71	4.91	10.83
Depreciation	5.55	8.12	11.67	16.13	32.61
Repairs & Maintenance	2.50	---	5.79	4.04	---
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(7.77)	(11.29)	(13.16)	(21.22)	(38.20)
4. Other Income	15.69	19.67	31.69	35.97	80.04
5. Profit before Interest and Exceptional Items (3+4)	7.92	8.38	18.53	14.75	41.84
6. Interest - Financial Expenses	1.84	0.01	3.52	0.01	0.02
7. Profit after Interest but before Exceptional Items (5-6)	6.08	8.37	15.01	14.74	41.82
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	6.08	8.37	15.01	14.74	41.82
10. Provision for Taxation	2.88	3.00	4.98	5.50	27.76
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3.20	5.37	10.03	9.24	14.06
12. Exordinary Item (net of tax expense.)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	3.20	5.37	10.03	9.24	14.06
14. Paid-up equity share capital (Face value: Rs.10/- per share.)	600.00	600.00	600.00	600.00	600.00

15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	0.00	0.00	0.00	0.00	140.28
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.09	0.17	0.15	0.23
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.09	0.17	0.15	0.23
17. Public Shareholding					
- Number of Shares	2455000	2455000	2455000	2455000	2455000
- Percentage of Shareholding	40.92	40.92	40.92	40.92	40.92
18. Promoters and promoter group shareholding**					
a) Pledged/Encumbered number of shares	NIL	NIL	NIL	NIL	NIL
percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered number of shares	3545000	3545000	3545000	3545000	3545000
percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
percentage of shares (as a % of the total share capital of the company)	59.08	59.08	59.08	59.08	59.08

Notes: -

## 1. Statement of Assets and Liabilities for the half year ended as on 30/09/2011:

(Rupees in Lacs)

Particulars	Half-year ended 30/09/2011	Corresponding Half-year ended 30/09/2010
	(Un-audited)	(Un-audited)
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	600	600
(b) Reserves and Surplus	150	135
<b>LOAN FUNDS</b>	84	14
<b>TOTAL</b>	<b>834</b>	<b>749</b>
<b>FIXED ASSETS</b>	318	357
<b>INVESTMENTS</b> (includes Unquoted shares & Mutual Fund of Rs. 65 Lacs)	265	102
(Market value of quoted shares Rs.148 Lacs)		
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	N.A.	N.A.
(b) Sundry Debtors	NIL	NIL
(c) Cash and Bank balances	8	66
(d) Other current assets	10	11
(e) Loans and Advances	280	237
<b>Less: Current Liabilities and Provisions</b>		
(a) Liabilities	8	4
(b) Provisions	39	20
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	NIL	NIL
<b>PROFIT AND LOSS ACCOUNT</b>	NIL	NIL
<b>TOTAL</b>	<b>834</b>	<b>749</b>

- The above Financial Results for the Q/E: 30th September 2011 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09/11/2011.
- The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30/09/2011 was taken on record by the Board of Directors at their meeting held on 09/11/2011.
- The operations of the company relate to one segment viz. NBFC operations.

5. Old Assets were sold at Rs. 13,612/- during the Q/E 30/06/2011.
6. Worn out Assets discarded during the quarter amounting to Rs. 24,437/-.
7. Permission obtained from the Regional Director, CLB, Chennai for doing Factoring Services by the Company.
8. Figures have been regrouped/reclassified wherever required.
9. Status of Investor Complaints: Pending at the beginning of quarter- Nil.  
Complaints received and disposed off during the quarter- Nil. Pending at the end of the quarter- Nil.

For ABIRAMI FINANCIAL SERVICES ( I ) LTD.,



(P. SANKARAN)  
EXECUTIVE DIRECTOR

Chennai  
09/11/2011.