

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED  
30TH SEPTEMBER 2011.

(Rs. in '000)


	Quarter ended 30.09.2011	Quarter ended 30.09.2010	Half Year ended 30.09.2011	Half Year ended 30.09.2010	Audited Accounts For Year Ended 31.03.2011
Gross Receipts					
From Retail Finance	19,550	14,561	38,245	28,091	61,786
Administrative Expenses	3,274	2,904	7,802	5,753	15,280
Other Expenses	924	620	1,829	1,230	2,962
Interest	5,467	3,560	10,669	4,170	16,986
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	9,885	7,477	17,945	16,938	26,558
Depreciation	138	122	274	242	501
PROFIT BEFORE TAXES	9,747	7,355	17,671	12,821	26,057
Tax Expenses	3,217	2,427	5,753	4,249	9,000
PROFIT AFTER TAXES	6,530	4,928	11,918	8,572	17,057
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031	50,031
Reserves (Excluding Revaluation Reserve)	0	0	0	0	40,984
Basic & diluted EPS for the period (Rs.)	1.31	0.98	2.38	1.71	3.41
A) Public Shareholding - Number of Shares	0	0	0	0	2,551,909
B) Public Shareholding - Percentage of Shares	51.01	51.01	51.01	51.01	51.01
Promoters and Promoter Group Shareholding					
A) Pledged / encumbered					
a) No. of Shares	0	0	0	0	0
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	0	0	0	0	0
c) % of shares (as a % of the total share capital of the company)	0	0	0	0	0
B) Non encumbered					
a) No. of Shares	2,451,191	2,451,191	2,450,191	2,450,191	2,451,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	100.00	100.00	100.00	100.00	100.00
c) % of shares (as a % of the total share capital of the company)	48.99	48.99	48.99	48.99	48.99

NOTES:

- 1 The Company being a Non-Banking Finance Company (Asset Finance Company) operates in only one major segment.
- 2 The above results have been considered and taken on record at the meeting of the Board Of Directors held on 27.10.2011.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI  
DATE : 27TH OCTOBER, 2011.

  
NIMESH M. DOSHI  
MANAGING DIRECTOR