



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

S.No	Particulars	Quarter Ended		Year Ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited		Audited
Rs in lakhs				
1	Income			
a)	Net Income from Operations	76.66	63.13	293.74
b)	Other Operating Income	0.00	0.00	0.00
	Total Income (a+b)	76.66	63.13	293.74
2	Expenditure			
a.	Employee Cost	16.24	12.78	62.33
b.	Depreciation	12.73	10.97	44.95
c.	Other Expenditure	28.52	24.19	129.43
d.	Diminution in value of Investments	7.88	(0.44)	0.92
e.	Provision for NPA	-	-	-
	Total Expenditure	65.37	47.50	237.63
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	11.29	15.63	56.11
4	Other Income	0.00	0.00	0.00
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	11.29	15.63	56.11
6	Interest	0.00	0.00	0.00
7	Profit/(Loss) after Interest & Exceptional Items (5-6)	11.29	15.63	56.11
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	11.29	15.63	56.11
10	Tax Expenses	2.24	5.23	14.13
11	Net Profit/(Loss) from Ordinary activities after tax (9-10)	9.05	10.40	41.98
12	Extra Ordinary Items (Net of Tax Expense of Rs.....)	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	9.05	10.40	41.98
14	Paid up Equity shares capital @ Rs. 10/- each.	499.72	499.72	499.72
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	126.09
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)	0.18	0.21	0.84
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)	0.18	0.21	0.84
17	Public Shareholding			
a.	No of Shares	3619146	3622046	3619146
b.	% of Shareholding	72.46	72.52	72.46
18	Promoters and Promoter Group Shareholding			
a.	Pledged/Encumbered			
b.	Non-encumbered			
	-No of Shares	1375254	1372354	1375254
	% of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	% of Shares (as a % of the total share capital of the Company)	27.54	27.48	27.54

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05.08.2011.
- 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.
- The above Financial Results are available on the website of the company : www.dharanifinance.in

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

By order of the Board

For Dharani Finance Limited

Date : 05.08.2011
 Place : Chennai - 34

S. Baskar Shrinivas
(S. BASKAR SHRINIVAS)
 Partner
 Membership # 209004

Dr Palani G Periasamy
Dr Palani G Periasamy
 Chairman



DHARANI FINANCE LIMITED

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

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

S.No	Particulars	Quarter Ended		Year Ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited		Audited
Rs in lakhs				
1	Segment Revenue (Net sales/Income from each Segment)			
	a. Financial Services	21.10	7.53	61.91
	b. Travel Services	55.56	55.60	231.83
	c. Others	0.00	0.00	0.00
	Total	76.66	63.13	293.74
	Less: Inter Segment Revenue		0.00	0.00
	Net Sales/Income from operations	76.66	63.13	293.74
2	Segment Results (Profit/(Loss) before Tax and Interest from each segment)			
	a. Financial Services (after Interest)	5.03	(0.57)	29.93
	b. Travel Services	6.26	16.20	26.18
	c. Others	0.00	0.00	0.00
	Total	11.29	15.63	56.11
	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	11.29	15.63	56.11
3	Capital Employed (Segment Assets - Segment Liabilities)			
	a. Financial Services	516.77	540.39	527.80
	b. Travel Services	165.30	123.76	142.06
	c. Others	(50.98)	(40.33)	(17.68)
	Total	631.09	623.82	652.18

By order of the Board

For Dharani Finance Limited

Dr Palani G Periasamy
Chairman

For K. RAMKRISH & CO
CHARTERED ACCOUNTANTS

Date : 05.08.2011
Place : Chennai - 34

S. Baskar Shrinivas
(S. BASKAR SHRINIVAS)
Partner
Membership # 209004

