

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

(Rs. in '000)

	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Unaudited For The Ye 31.03.2011
Gross Receipts	18,695	13,530	61,786
From Retail Finance	4,528	2,849	15,280
Total Expenditure	905	610	2,962
Provisioning & Write Off	5,202	4,440	16,986
Interest			
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	8,060	5,631	26,558
Depreciation	136	120	501
PROFIT BEFORE TAXES	7,924	5,511	26,057
Tax Expenses	2,536	1,837	9,000
PROFIT AFTER TAXES	5,388	3,674	17,057
Paid Up Equity Share Capital	50,031	50,031	50,031
Reserves	0	0	0
(Excluding Revaluation Reserve)			
Basic & diluted EPS for the period (Rs.)	1.08	0.73	3.41
A) Public Shareholding - Number of Shares	0	2,651,909	2,551,909
B) Public Shareholding - Percentage of Shares	51.01	53.01	51.01
Promoters and Promoter Group Shareholding			
A) Pledged / encumbered			
a) No. of Shares	0	0	0
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	0	0	0
c) % of shares (as a % of the total share capital of the company)	0	0	0
B) Non encumbered			
a) No. of Shares	2,451,191	2,351,191	2,451,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	100.00	100.00	100.00
c) % of shares (as a % of the total share capital of the company)	48.99	46.99	48.99

NOTES:

- 1 The Company being a Non-Banking 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 28.07.2011.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI
DATE : 28TH JULY, 2011.


NINESH M. DOSHI
MANAGING DIRECTOR