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, 2012.

(Rupees in Lacs)

		(Rupees in Lacs)							
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Half-Year ended	Corresponding Half-year ended	Year ended			
	30/09/2012	30/06/2012	30/09/2011	30/09/2012 Unaudited	30/09/2011 Unaudited	31/03/2012 Audited			
	Unaudited	Unaudited	Unaudited	0.1111111111111111111111111111111111111					
1. (a) Income from Operations	6.40	6.51	8.79	12.91	20.95	40.47			
(b) Other Operating Income					5444				
2. Expenditure									
a. Employees cost	1.98	1.53	2.53	3.51	4.71	11.07			
b. Depreciation	4.68	4.64	5.55	9.32	11.67	22.73			
c. Other expenditure	11.60	8.71	8.48	20.31	17.73	34.86			
d. Total	18.26	14.88	16.56	33.14	34.11	68.66			
10% of the total expenditure:			7		* p				
Employees cost	1.98	1.53	2.53	3.51	4.71	11.07			
Depreciation	4.68	4.64	5.55	9.32	11.67	22.73			
Travelling & Conveyance	2.04	. / a							
Repairs & Maintenance	4.04	3.37	2.50	7.41	5.79	8.37			
3. Profit from Operations before									
Other Income, Interest and		14.1							
Exceptional Items (1-2)	(11.86)	(8.37)	(7.77)	(20.23)	(13.16)	(28.19)			
4. Other Income	31.10	17.39	15.69	48.49	31.69	52.53			
5. Profit before Interest and			1 1/11/11/2019			2424			
Exceptional Items (3+4)	19.24	9.02	7.92	28.26	18.53	24.34			
6. Interest - Financial Expenses	0.00	0.48	1.84	0.48	3.52	5.19			
7. Profit after Interest but before	19.24	. 8.54	6.08	27.78	15.01	19.15			
Exceptional Items (5-6)	1	0.00	0.00	0.00	0.00	0.00			
8. Exceptional Items	0.00		. 0.00	0.00	0.00	0.00			
9. Profit (+)/Loss (-) from	19.24	8.54	6.08	27.78	15.01	19.15			
Ordinary Activities before tax (7+8)		1				-			
10. Provision for Taxation	3.94	1.03	2.88	4.97	4.98	8.34			
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	15.30	7.51	3.20	22.81	10.03	10.81			
12. Exordinary Item (net of tax expense.)	0.00	0.00	0.00	0.00	0.00	0.00			
13. Net Profit(+)/ Loss(-) for the period (11-12)	15.30	7.51	3.20	22.81	10.03	10.81			
14. Paid-up equity share capital (Face value: Rs.10/- per share.)	600.00	600.00	600.00	600.00	600.00	600.00			

15. Reserve excluding Revaluation			8	147	9 21	
Reserves as per balance sheet of	0.00	0.00	0.00	0.00	0.00	153.80
previous accounting year.	0.00	0.00	0.00	0.00		
16. Earnings Per Share (EPS)		W 1	· ·		1 ,	
(a) Basic and diluted EPS before	0.25	0.13	0.05	0.38	0.17	0.1
Extraordinary items for the period, for the year to date and	0.25		3000		,	
for the previous year (not to be						
annualized)						
(b) Basic and diluted EPS after						
Extraordinary items for the	0.25	0.13	0.05	0.38	0.17	0.1
period, for the year to date and		£		8		
for the previous year (not to be						
annualized)						
17. Public Shareholding	2455000	2455000	2455000	2455000	2455000	245500
- Number of Shares	40.92	40.92	40.92	40.92	40.92	40.9
- Percentage of Shareholding	40.72	10.72			tr v	
18. Promoters and promoter			П	1 0	1 2	
group shareholding**	NIL	NIL	NIL	NIL	NIL	NIL
a) Pledged/Encumbered	NIL	NIL	11111			
number of shares		NIII	NIL	NIL	NIL	NIL
percentage of shares (as a % of the total	NIL	NIL	NIL	IVIL	THE	5.3500
shareholding of promoter and promoter						
group) percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL
share capital of the company)	1517				,	
b) Non-encumbered					2545000	354500
number of shares	3545000	3545000	3545000	3545000	3545000	33430
percentage of shares (as a % of the total				100	100	10
shareholding of promoter and promoter	100	100	100	100	100	10
group)		50.00	59.08	59.08	59.08	59.
percentage of shares (as a % of the total	59.08	59.08	39.08	39.00	55.00	
share capital of the company)		·				

Notes: -

1. Statement of Assets and Liabilities for the half year ended as on 30/09/2012:

(Rupees in Lacs) Half-vear Corresponding ended Half-year ended **Particulars** 30/09/2012 30/09/2011 **EQUITY AND LIABILITIES** 1 Shareholders' funds (a) Share capital 600 600 (b) Reserves and surplus 177 150 (c) Money received against share warrants 0 0 Sub-total - Shareholders' funds 777 750 2 Share application money pending allotment 0 0 3 Non-current liabilities (a) Long-term borrowings 0 0 (b) Deferred tax liabilities (net) (c) Other long-term liabilities 17 8 (d) Long-term provisions Sub-total - Non-current liabilities 17 4 **Current liabilities** (a) Short-term borrowings 0 76 (b) Trade payables (c) Other current liabilities 8 (d) Short-term provisions 38 39 Sub-total - Current liabilities 39 123 **TOTAL - EQUITY AND LIABILITIES** 833 881 В **ASSETS** 1 Non-current assets (a) Fixed assets 300 318 (b) Non-current investments 290 265 (c) Deferred tax assets (net) 0 0 (d) Long-term loans and advances 232 290 (e) Other non-current assets Sub-total - Non-current assets 822 873 2 **Current assets** (a) Current investments 0 0 (b) Inventories 0 0 (c) Trade receivables 0 0 (d) Cash and cash equivalents 11 8 (e) Short-term loans and advances 0 0 (f) Other current assets 0 0 Sub-total - Current assets 11 8 TOTAL - ASSETS 833 881

- 2. The above Financial Results for the Q/E: 30th September 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11/10/2012.
- 3. The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30/09/2012 was taken on record by the Board of Directors at their meeting held on 11/10/2012.
- 4. The operations of the company relate to one segment viz. NBFC operations.
- 5. Worn out Assets discarded during the quarter amounting to Rs. 56,401/-.
- 6. Figures have been regrouped/reclassified wherever required.
- 7. 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.,

Chennai 11/10/2012.

EXECUTIVE DIRECTOR