

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED  
30TH JUNE 2012.

(Rs. in '000)

	Quarter ended 30.06.2012	Quarter ended 30.06.2011	Unaudited Ac For The Year 31.03.2012
Gross Receipts			
From Retail Finance	23,774	18,695	82,270
Total Expenditure	4,797	4,528	18,711
Provisioning & Write Off	1,201	905	3,923
Interest	6,420	5,202	24,976
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	11,356	8,060	34,660
Depreciation	145	136	558
PROFIT BEFORE TAXES	11,211	7,924	34,102
Tax Expenses	3,588	2,536	12,546
PROFIT AFTER TAXES	7,623	5,388	21,556
Paid Up Equity Share Capital	50,031	50,031	50,031
Reserves (Excluding Revaluation Reserve)	0	0	58,038
Basic & diluted EPS for the period (Rs.)	1.52	1.08	4.31
(A) Public Shareholding - Number of Shares	2,656,909	2,656,909	2,656,909
(B) Public Shareholding - Percentage of Shares	53.11	53.11	53.11
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	2,346,191	2,346,191	2,346,191
(b) % of shares (as a % of total shareholding Promoters and Promoter Group)	46.89	46.89	46.89
(c) % of shares (as a % of the total share capital of the company)	100.00	100.00	100.00

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 26.07.2012.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI  
DATE : 26TH JULY, 2012.

  
MITESH M. DOSHI  
MANAGING DIRECTOR