

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

(Rs. in '000)

	Quarter ended 30.09.2012	Quarter ended 30.09.2011	Half Year ended 30.09.2012	Half Year ended 30.09.2011	Audited Accounts For Year Ended 31.03.2012
Gross Receipts					
From Retail Finance	23,489	19,550	47,263	38,245	82,270
Administrative Expenses	4,015	3,274	8,812	7,802	18,711
Other Expenses	1,242	924	2,443	1,829	3,923
Interest	6,892	5,467	13,312	10,669	24,976
PROFIT BEFORE DEPRECIATION	11,340	9,885	22,696	17,945	34,660
Depreciation	148	138	293	274	558
PROFIT BEFORE TAXES	11,192	9,747	22,403	17,671	34,102
Tax Expenses	3,693	3,217	6,229	5,733	12,546
PROFIT AFTER TAXES	7,499	6,530	16,174	11,938	21,556
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031	50,031
Reserves	0	0	0	0	58,038
(Excluding Revaluation Reserve)					
Basic & diluted EPS for the period (Rs.)	1.50	1.31	3.23	2.38	4.31
A) Public Shareholding - Number of Shares	2,656,909	2,551,909	2,656,909	2,551,909	2,656,909
B) Public Shareholding - Percentage of Shares	53.11	51.01	53.11	51.01	53.11
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	2,346,191	2,450,191	2,346,191	2,450,191	2,346,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	46.89	48.99	46.89	48.99	46.89
c) % of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

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 25.10.2012.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI  
DATE : 25TH OCTOBER, 2012.

  
MITESH M. DOSHI  
MANAGING DIRECTOR