

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED  
31ST DECEMBER 2011.

(Rs. in '000)

	Quarter ended 31.12.2011	Quarter ended 31.12.2010	Nine Months ended 31.12.2011	Nine Month ended 31.12.2010	Audited Acco; For The Year 31.03.2011
Gross Receipts					
From Retail Finance	21,302	15,948	59,547	44,039	61,786
Administrative Expenses	4,519	4,093	12,321	9,846	15,280
Other Expenses	1,005	640	2,834	1,870	2,962
Interest	5,307	3,627	15,976	11,627	16,986
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	10,471	7,588	28,416	20,696	26,558
Depreciation	140	125	414	367	501
PROFIT BEFORE TAXES	10,331	7,463	28,002	20,329	26,057
Tax Expenses	3,409	2,463	9,241	6,709	9,000
PROFIT AFTER TAXES	6,922	5,000	18,761	13,620	17,057
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031	50,031
Reserves	0	0	0	0	40,984
(Excluding Revaluation Reserve)					
Basic & diluted EPS for the period (Rs.)	1.38	1.00	3.75	2.72	3.41
(A) Public Shareholding - Number of Shares	2,656,909	2,651,909	2,656,909	2,651,909	2,651,909
(B) Public Shareholding - Percentage of Shares	53.11	53.01	53.11	53.01	53.01
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)	0.00	0.00	0.00	0.00	0.00
(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	2,351,191	2,346,191	2,351,191	2,351,191
(b) % of shares (as a % of total shareholding Promoters and Promoter Group)	46.89	46.99	46.89	46.99	46.99
(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 19.01.2012.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI  
DATE : 19TH JANUARY, 2012.

  
NIMESH M. DOSHI  
MANAGING DIRECTOR