## 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 June, 2012.

(Rupees in Lacs)

ended   30/06/2012   30/06/2011   31/03/2012			(Rupees in Lacs)		
Unaudited   Unaudited   Audited	Particulars				
Unaudited   Unaudited   Audited		30/06/2012	30/06/2011	31/03/2012	
1. (a) Income from Operations	-				
(b) Other Operating Income           2. Expenditure   a. Employees cost   1.53   2.18   11     b. Depreciation   4.64   6.12   22     c. Other expenditure   8.71   9.25   34     d. Total   14.88   17.55   68     10% of the total expenditure:     Employees cost   1.53   2.18   11     Depreciation   4.64   6.12   22     Repairs & Maintenance   3.37   3.30   8     3. Profit from Operations before   Other Income, Interest and     Exceptional Items (1-2)   (8.37)   (5.39)   (28.     4. Other Income   17.39   16.00   52     5. Profit before Interest and     Exceptional Items (3+4)   9.02   10.61   24     6. Interest - Financial Expenses   0.48   1.68   5     7. Profit after Interest but before     Exceptional Items (5-6)   8.54   8.93   19     8. Exceptional Items   0.00   0.00   0.00     9. Profit (+)/Loss (-) from   Ordinary Activities before tax (7+8)   8.54   8.93   19     10. Provision for Taxation   1.03   2.10   8     11. Net Profit (+)/Loss (-) from   Ordinary Activities after tax (9-10)   7.51   6.83   10     12. Exordinary Item (net of tax expense.)   0.00   0.00   0.00     13. Net Profit(+)/Loss(-) for the period (11-12)   7.51   6.83   10     14. Paid-up equity share capital   600.00   600.00   600.00	) Income from Operations			40.47	
2. Expenditure a. Employees cost b. Depreciation c. Other expenditure d. Total d. Total 14.88 17.55 68 10% of the total expenditure: Employees cost Estable Employees Employees cost Employees cost Employees cost Employees cost Estable Employees Employees cost Employees cost Estable Employees Estable Employees Estable Employees Estable Employees Estable Employees Estable E	•				
a. Employees cost b. Depreciation c. Other expenditure d. Total 14.88 17.55 68 10% of the total expenditure: Employees cost Depreciation Employees cost Empl					
b. Depreciation c. Other expenditure d. Total d. Total 14.88 17.55 68 10% of the total expenditure: Employees cost Depreciation Repairs & Maintenance 3.37 3.30 8 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 4. Other Income 17.39 16.00 52 5. Profit before Interest and Exceptional Items (3+4) 5. Profit after Interest but before Exceptional Items (5-6) 8. Exceptional Items 9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 12. Exordinary Item (net of tax expense.) 13. Net Profit(+) / Loss(-) for the period (11-12) 14. Paid-up equity share capital		1.53	2.18	11.07	
c. Other expenditure       8.71       9.25       34         d. Total       14.88       17.55       68         10% of the total expenditure:       1.53       2.18       11         Employees cost       1.53       2.18       11         Depreciation       4.64       6.12       22         Repairs & Maintenance       3.37       3.30       8         3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)       (8.37)       (5.39)       (28.         4. Other Income       17.39       16.00       52         5. Profit before Interest and Exceptional Items (3+4)       9.02       10.61       24         6. Interest - Financial Expenses       0.48       1.68       5         7. Profit after Interest but before Exceptional Items (5-6)       8.54       8.93       19         8. Exceptional Items       0.00       0.00       0.00       0         9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)       8.54       8.93       19         10. Provision for Taxation       1.03       2.10       8         11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)       7.51       6.83       10         12. Exordinary Item (net of tax expense.)       0.00 <td></td> <td></td> <td></td> <td>22.73</td>				22.73	
d. Total  10% of the total expenditure:  Employees cost  Depreciation  Repairs & Maintenance  3.37  3.30  3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)  Continuous Items (1-2)  Continuous Items (3+4)  Continu	•		***	34.86	
10% of the total expenditure:   Employees cost   1.53   2.18   11     Depreciation   4.64   6.12   22     Repairs & Maintenance   3.37   3.30   8     3. Profit from Operations before   Other Income, Interest and   Exceptional Items (1-2)   (8.37)   (5.39)   (28.     4. Other Income   17.39   16.00   52     5. Profit before Interest and   Exceptional Items (3+4)   9.02   10.61   24     6. Interest - Financial Expenses   0.48   1.68   5     7. Profit after Interest but before   Exceptional Items (5-6)   8.54   8.93   19     8. Exceptional Items   0.00   0.00   0.00     9. Profit (+)/Loss (-) from   Ordinary Activities before tax (7+8)   8.54   8.93   19     10. Provision for Taxation   1.03   2.10   8     11. Net Profit (+)/Loss (-) from   Ordinary Activities after tax (9-10)   7.51   6.83   10     12. Exordinary Item (net of tax expense.)   0.00   0.00   0.00     13. Net Profit(+)/Loss(-) for the period (11-12)   7.51   6.83   10     14. Paid-up equity share capital   600.00   600.00   600.00				68.66	
Employees cost 1.53 2.18 11 Depreciation 4.64 6.12 22 Repairs & Maintenance 3.37 3.30 8  3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) (8.37) (5.39) (28.  4. Other Income 17.39 16.00 52  5. Profit before Interest and Exceptional Items (3+4) 9.02 10.61 24  6. Interest - Financial Expenses 0.48 1.68 5  7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19  8. Exceptional Items  0.00 0.00 0  9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19  10. Provision for Taxation 1.03 2.10 8  11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10  12. Exordinary Item (net of tax expense.) 0.00 0.00 0.00  13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10  14. Paid-up equity share capital 600.00 600.00		14.00	17.55		
Depreciation		1 52	2 19	11.07	
Repairs & Maintenance   3.37   3.30   8				22.73	
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) (8.37) (5.39) (28.  4. Other Income 17.39 16.00 52  5. Profit before Interest and Exceptional Items (3+4) 9.02 10.61 24  6. Interest - Financial Expenses 0.48 1.68 5  7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19  8. Exceptional Items 0.00 0.00 0.00  9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19  10. Provision for Taxation 1.03 2.10 8  11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10  12. Exordinary Item (net of tax expense.) 0.00 0.00 0.00  13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10  14. Paid-up equity share capital 600.00 600.00				8.37	
Other Income, Interest and Exceptional Items (1-2) (8.37) (5.39) (28.  4. Other Income 17,39 16.00 52  5. Profit before Interest and Exceptional Items (3+4) 9.02 10.61 24  6. Interest - Financial Expenses 0.48 1.68 5  7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19  8. Exceptional Items 0.00 0.00 0.00  9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19  10. Provision for Taxation 1.03 2.10 8  11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10  12. Exordinary Item (net of tax expense.) 0.00 0.00 0  13. Net Profit(+) / Loss(-) for the period (11-12) 7.51 6.83 10  14. Paid-up equity share capital 600.00 600.00 600.00		3.37	3.30	0.37	
Exceptional Items (1-2) (8.37) (5.39) (28.  4. Other Income 17.39 16.00 52  5. Profit before Interest and Exceptional Items (3+4) 9.02 10.61 24  6. Interest - Financial Expenses 0.48 1.68 5  7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19  8. Exceptional Items 0.00 0.00 0.00  9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19  10. Provision for Taxation 1.03 2.10 8  11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10  12. Exordinary Item (net of tax expense.) 0.00 0.00 0.00  13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10  14. Paid-up equity share capital 600.00 600.00 600.00					
4. Other Income 17.39 16.00 52  5. Profit before Interest and Exceptional Items (3+4) 9.02 10.61 24  6. Interest - Financial Expenses 0.48 1.68 5  7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19  8. Exceptional Items 0.00 0.00 0.00  9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19  10. Provision for Taxation 1.03 2.10 8  11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10  12. Exordinary Item (net of tax expense.) 0.00 0.00 0  13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10  14. Paid-up equity share capital 600.00 600.00 600.00		(9.37)	(5 30)	(28.19)	
5. Profit before Interest and Exceptional Items (3+4) 9.02 10.61 24 6. Interest - Financial Expenses 0.48 1.68 5 7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19 8. Exceptional Items 0.00 0.00 0.00 9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19 10. Provision for Taxation 1.03 2.10 8 11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10 12. Exordinary Item (net of tax expense.) 0.00 0.00 0 13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10 14. Paid-up equity share capital 600.00 600.00 600.00				52.53	
Exceptional Items (3+4) 9.02 10.61 24 6. Interest - Financial Expenses 0.48 1.68 5 7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19 8. Exceptional Items 0.00 0.00 0.00 9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19 10. Provision for Taxation 1.03 2.10 8 11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10 12. Exordinary Item (net of tax expense.) 0.00 0.00 0 13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10 14. Paid-up equity share capital 600.00 600.00 600		17.37	10.00	32,33	
6. Interest - Financial Expenses 0.48 1.68 5 7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19 8. Exceptional Items 0.00 0.00 0 9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19 10. Provision for Taxation 1.03 2.10 8 11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10 12. Exordinary Item (net of tax expense.) 0.00 0.00 0 13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10 14. Paid-up equity share capital 600.00 600.00 600		0 02	10.61	24.34	
7. Profit after Interest but before Exceptional Items (5-6) 8.54 8.93 19 8. Exceptional Items 0.00 0.00 0.00 9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8) 8.54 8.93 19 10. Provision for Taxation 1.03 2.10 8 11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) 7.51 6.83 10 12. Exordinary Item (net of tax expense.) 0.00 0.00 0 13. Net Profit(+)/Loss(-) for the period (11-12) 7.51 6.83 10 14. Paid-up equity share capital 600.00 600.00 600				5.19	
Exceptional Items (5-6)       8.54       8.93       19         8. Exceptional Items       0.00       0.00       0         9. Profit (+)/Loss (-) from       0       0       0         Ordinary Activities before tax (7+8)       8.54       8.93       19         10. Provision for Taxation       1.03       2.10       8         11. Net Profit (+)/ Loss (-) from       0       0       0         Ordinary Activities after tax (9-10)       7.51       6.83       10         12. Exordinary Item (net of tax expense.)       0.00       0.00       0         13. Net Profit(+)/ Loss(-) for the period (11-12)       7.51       6.83       10         14. Paid-up equity share capital       600.00       600.00       600.00		0.46	1,08	3,13	
8. Exceptional Items 0.00 0.00 0.00 0  9. Profit (+)/Loss (-) from		9 64	8 03	19.15	
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)  10. Provision for Taxation  11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)  12. Exordinary Item (net of tax expense.)  13. Net Profit (+)/Loss(-) for the period (11-12)  14. Paid-up equity share capital				0.00	
Ordinary Activities before tax (7+8)       8.54       8.93       19         10. Provision for Taxation       1.03       2.10       8         11. Net Profit (+)/ Loss (-) from		0.00	0.00	0.00	
10. Provision for Taxation     1.03     2.10     8       11. Net Profit (+)/ Loss (-) from     Ordinary Activities after tax (9-10)     7.51     6.83     10       12. Exordinary Item (net of tax expense.)     0.00     0.00     0       13. Net Profit(+)/ Loss(-) for the period (11-12)     7.51     6.83     10       14. Paid-up equity share capital     600.00     600.00     600		8 54	8 03	19.15	
11. Net Profit (+)/ Loss (-) from     7.51     6.83     10       12. Exordinary Item (net of tax expense.)     0.00     0.00     0       13. Net Profit(+)/ Loss(-) for the period (11-12)     7.51     6.83     10       14. Paid-up equity share capital     600.00     600.00     600				8.34	
Ordinary Activities after tax (9-10)     7.51     6.83     10       12. Exordinary Item (net of tax expense.)     0.00     0.00     0       13. Net Profit(+)/ Loss(-) for the period (11-12)     7.51     6.83     10       14. Paid-up equity share capital     600.00     600.00     600		1.03	2.10		
12. Exordinary Item (net of tax expense.)       0.00       0.00       0         13. Net Profit(+)/ Loss(-) for the period (11-12)       7.51       6.83       10         14. Paid-up equity share capital       600.00       600.00       600		7.51	6 93	10.81	
13. Net Profit(+)/ Loss(-) for the period (11-12) 7.51 6.83 10  14. Paid-up equity share capital 600.00 600.00 600				0.00	
14. Paid-up equity share capital 600.00 600.00 600				10.81	
				600.00	
(Face value: Rs.10/- per share.)		000.00	500.00	000.00	
15. Reserve excluding Revaluation				· <del></del>	
Reserves as per balance sheet of		]			
	-	0.00	0.00	153.80	
16. Earnings Per Share (EPS)	<u> </u>	3.00	3.00	100.00	
(a) Basic and diluted EPS before	· ,	]	•		
		0.13	0.11	0.18	
period, for the year to date and		0.13	V.11	0.10	
for the previous year (not to be	for the previous year (not to be				
annualized)					
(b) Basic and diluted EPS after	1			A 10	
Extraordinary items for the period, for the year to date and 0.13 0.11 0.11	Extraordinary items for the	0.13	0.11	0.18	
for the previous year (not to be					
	annualized)				

17. Public Shareholding			
- Number of Shares	2455000	2455000	2455000
- Percentage of Shareholding	40.92	40.92	40.92
18. Promoters and promoter			
group shareholding**			
a) Pledged/Encumbered	NIL	NIL	NIL
number of shares			
percentage of shares (as a % of the total	NIL	NIL	NIL
shareholding of promoter and promoter			
group)	i l		
percentage of shares (as a % of the total	NIL	NIL	NIL
share capital of the company)			
b) Non-encumbered			
number of shares	3545000	3545000	3545000
percentage of shares (as a % of the total	1		
shareholding of promoter and promoter	100	100	100
group)			
percentage of shares (as a % of the total	59.08	59.08	59.08
share capital of the company)			

- The above Financial Results for the Q/E 30th June 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 06/07/2012.
   The Limited Review report issued by the Statutory Auditor in respect of Financial Results
- for the Q/E 30/06/2012 was taken on record by the Board of Directors at their meeting held on 06/07/2012.
- 3. The operations of the company relate to one segment viz. NBFC operations.
- 4. Figures have been regrouped/reclassified wherever required.
- 5. 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 (India) Limited

Chennai 06/07/2012.

EXECUTIVE DIRECTOR