

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
31ST MARCH, 2012.

(Rs. in '000)

	Quarter ended 31.03.2012	Quarter ended 31.03.2011	UnAudited Ac; For The Year 31.03.2012	UnAudited For The Ye 31.03.2011
Gross Receipts				
From Retail Finance	22,953	17,747	82,500	61,786
Administrative Expenses	6,113	5,434	18,434	15,280
Other Expenses	1,305	1,092	4,139	2,962
Interest	8,993	5,359	24,969	16,986
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	6,542	5,862	34,958	26,558
Depreciation	144	134	558	501
PROFIT BEFORE TAXES	6,398	5,728	34,400	26,057
Tax Expenses	3,338	2,273	12,500	9,000
PROFIT AFTER TAXES	3,060	3,455	21,900	17,057
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031
Reserves (Excluding Revaluation Reserve)			58,383	0
Basic & diluted EPS for the period (Rs.)	0.61	0.69	4.38	3.41
A) Public Shareholding - Number of Shares	2,656,909	2,651,909	2,656,909	2,651,909
B) Public Shareholding - Percentage of Shares	53.11	53.01	53.11	53.01
Promoters and Promoter Group Shareholding				
A) Pledged / encumbered				
a) No. of Shares	0	0	0	0
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	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
B) Non encumbered				
a) No. of Shares	2,346,191	2,351,191	2,346,191	2,351,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	46.89	46.99	46.89	46.99
c) % of shares (as a % of the total share capital of the company)	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 26.04.2012.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI
DATE : 26TH APRIL, 2012.


MITESH W. DOSHI
MANAGING DIRECTOR

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