

| | | | | | | |
|--|---------|---------|---------|---------|---------|---------|
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.89 |
| 16. Earnings Per Share (EPS) | | | | | | |
| (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.13 | 0.10 | 0.25 | 0.23 | 0.38 | 0.68 |
| (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.13 | 0.10 | 0.25 | 0.23 | 0.38 | 0.68 |
| 17. Public Shareholding | | | | | | |
| - Number of Shares | 2455000 | 2455000 | 2455000 | 2455000 | 2455000 | 2455000 |
| - Percentage of Shareholding | 40.92 | 40.92 | 40.92 | 40.92 | 40.92 | 40.92 |
| 18. Promoters and promoter group shareholding** | | | | | | |
| a) Pledged/Encumbered number of shares | NIL | NIL | NIL | NIL | NIL | NIL |
| percentage of shares (as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL | NIL | NIL |
| percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL | NIL | NIL | NIL |
| b) Non-encumbered number of shares | 3545000 | 3545000 | 3545000 | 3545000 | 3545000 | 3545000 |
| percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100 | 100 | 100 | 100 | 100 | 100 |
| percentage of shares (as a % of the total share capital of the company) | 59.08 | 59.08 | 59.08 | 59.08 | 59.08 | 59.08 |

Notes: -

1. Statement of Assets and Liabilities for the half year ended as on 30/09/2013:

(Rupees in Lacs)

| Particulars | | Half-year ended 30/09/2013 | Corresponding Half-year ended 30/09/2012 |
|-------------|--|-------------------------------|--|
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 600 | 600 |
| | (b) Reserves and surplus | 208 | 177 |
| | (c) Money received against share warrants | 0 | 0 |
| | Sub-total - Shareholders' funds | 808 | 777 |
| 2 | Share application money pending allotment | 0 | 0 |
| 3 | Non-current liabilities | | |
| | (a) Long-term borrowings | 0 | 0 |
| | (b) Deferred tax liabilities (net) | | |
| | (c) Other long-term liabilities | 0 | 17 |
| | (d) Long-term provisions | | |
| | Sub-total - Non-current liabilities | 0 | 17 |
| 4 | Current liabilities | | |
| | (a) Short-term borrowings | 60 | 0 |
| | (b) Trade payables | | |
| | (c) Other current liabilities | 0 | 1 |
| | (d) Short-term provisions | 42 | 38 |
| | Sub-total - Current liabilities | 102 | 39 |
| | TOTAL - EQUITY AND LIABILITIES | 910 | 833 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 327 | 300 |
| | (b) Non-current investments | 235 | 290 |
| | (c) Deferred tax assets (net) | 0 | 0 |
| | (d) Long-term loans and advances | 93 | 232 |
| | (e) Other non-current assets | | |
| | Sub-total - Non-current assets | 655 | 822 |
| 2 | Current assets | | |
| | (a) Current investments | 0 | 0 |
| | (b) Inventories | 0 | 0 |
| | (c) Trade receivables | 0 | 0 |
| | (d) Cash and cash equivalents | 5 | 11 |
| | (e) Short-term loans and advances | 250 | 0 |
| | (f) Other current assets | 0 | 0 |
| | Sub-total - Current assets | 255 | 11 |
| | TOTAL - ASSETS | 910 | 833 |

2. The above Financial Results for the Q/E: 30th September 2013 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29/10/2013.
3. The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30/09/2013 was taken on record by the Board of Directors at their meeting held on 29/10/2013.
4. The operations of the company relate to one segment viz. NBFC operations.
5. Figures have been regrouped/reclassified wherever required.
6. 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 (I) LTD.,



(P. SANKARAN)
EXECUTIVE DIRECTOR

Chennai
29/10/2013.