

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
30TH SEPTEMBER 2013.

(Rs. in '000)

	Quarter ended 30.09.2013	Quarter ended 30.09.2012	Half Year ended 30.09.2013	Half Year ended 30.09.2012	Audited Accounts For Year Ended 31.03.2013
Gross Receipts					
From Retail Finance	25,797	23,489	51,822	47,263	100,507
Administrative Expenses	4,475	4,015	9,373	8,812	22,093
Other Expenses	1,496	1,242	3,058	2,443	5,209
Interest	7,190	6,892	14,025	13,312	27,828
PROFIT BEFORE DEPRECIATION	12,636	11,340	25,366	22,696	45,377
Depreciation	153	148	306	293	594
PROFIT BEFORE TAXES	12,483	11,192	25,060	22,403	44,783
Tax Expenses	4,119	3,693	6,655	6,229	16,528
PROFIT AFTER TAXES	8,364	7,499	18,405	16,174	28,255
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031	50,031
Reserves	0	0	0	0	58,838
(Excluding Revaluation Reserve)					
Basic & diluted EPS for the period (Rs.)	1.67	1.50	3.68	3.23	5.65
(A) Public Shareholding - Number of Shares	2,431,909	2,656,909	2,656,909	2,656,909	2,656,909
(B) Public Shareholding - Percentage of Shares	48.61	53.11	53.11	53.11	53.11
Promoters and Promoter Group Shareholding					
(A) Plugged / 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	2,571,191	2,346,191	2,346,191	2,346,191	2,346,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	51.39	46.89	46.89	46.89	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 31.10.2013.

FOR AND ON BEHALF OF THE BOARD



NIMESH M. DOSHI
MANAGING DIRECTOR

PLACE : MUMBAI
DATE : 31ST OCTOBER, 2013.