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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
31ST DECEMBER 2013

(Rs. in '000)

	Quarter ended 31.12.2013	Quarter ended 31.12.2012	Nine Months ended 31.12.2013	Nine Months ended 31.12.2012	Audited Accounts For The Year 31.03.2013
Gross Receipts					
From Retail Finance	27,597	25,788	79,419	73,051	100,507
Administrative Expenses	4,736	5,017	14,109	15,829	22,093
Other Expenses	1,513	1,286	4,571	3,729	5,209
Interest	6,005	7,254	20,030	20,566	27,828
PROFIT BEFORE DEPRECIATION	15,343	12,231	40,709	34,927	45,377
Depreciation	157	150	463	443	594
PROFIT BEFORE TAXES	15,186	12,081	40,246	34,484	44,783
Tax Expenses	5,011	3,987	13,281	11,380	16,528
PROFIT AFTER TAXES	10,175	8,094	26,965	23,104	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.)	2.03	1.62	5.39	4.62	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) 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	2,571,191	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 30.01.2014.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI
DATE : 30TH JANUARY, 2014.


NIMESH H. DOSHI
MANAGING DIRECTOR