

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
30TH JUNE 2014.

(Rs. in '000)

	Quarter ended 30.06.2014	Quarter ended 30.06.2013	Audited Acco For The Year 31.03.2014
Gross Receipts			
From Retail Finance	28,651	26,025	105,845
Total Expenditure	5,297	4,898	22,840
Provisioning & Write Off	1,902	1,562	7,052
Interest	7,109	6,835	27,444
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	14,343	12,730	48,509
Depreciation	161	153	613
PROFIT BEFORE TAXES	14,182	12,577	47,896
Tax Expenses	4,601	4,025	17,834
PROFIT AFTER TAXES	9,581	8,552	30,062
Paid Up Equity Share Capital	50,031	50,031	50,031
Reserves (Excluding Revaluation Reserve)	0	0	104,410
Basic & diluted EPS for the period (Rs.)	1.91	1.71	6.01
(A) Public Shareholding - Number of Shares	2,431,909	2,431,909	2,431,909
(B) Public Shareholding - Percentage of Shares	48.61	48.61	48.61
Promoters and Promoter Group Shareholding			
(A) Pledged / encumbered			
a) No. of Shares	0	0	0
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	0	0	0
c) % of shares (as a % of the total share capital of the company)	0	0	0
(B) Non encumbered			
a) No. of Shares	2,571,191	2,571,191	2,571,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	51.39	51.39	51.39
c) % of shares (as a % of the total share capital of the company)	100.00	100.00	100.00

NOTES:

- The Company being a Non-Banking Finance Company operates in only one major segment.
- The above results have been considered and taken on record at the meeting of the Board Of Directors held on 24.07.2014

FOR AND ON BEHALF OF THE BOARD

MINESH M. DOSHI
MANAGING DIRECTOR

PLACE : MUMBAI
DATE : 24TH JULY, 2014