

**ABIRAMI FINANCIAL SERVICES (INDIA) LIMITED**  
**REGD.OFFICE:"CAPITAL PLACE",16/50, SOUTH BOAG ROAD,**  
**T.NAGAR, CHENNAI - 600 017.**

Un-audited Financial Results for the Quarter ended 30th September, 2015.

(Rupees in Lacs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Half-Year ended	Corresponding Half-year ended	Year ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	(Un-audited)	(Un-audited)	(Audited)	(Un-audited)	(Audited)	(Audited)
1. (a) Income from Operations	---	---	0.35	---	7.26	7.83
(b) Other Operating Income	---	---	---	---	---	---
2. Expenditure						
a. Employees cost	1.80	1.94	2.40	3.74	4.54	9.21
b. Depreciation	4.44	4.46	5.85	8.90	10.22	20.66
c. Other expenditure	6.26	5.34	10.87	11.60	21.51	35.78
d. Total	12.50	11.74	19.12	24.24	36.27	65.65
<u>10% of the total expenditure:</u>						
Employees cost	1.80	1.94	2.40	3.74	4.54	9.21
Depreciation	4.44	4.46	5.85	8.90	10.22	20.66
Loss on Sale of Investments	---	---	---	---	---	---
Travelling & Conveyance	---	1.24	---	---	---	---
Professional Charges	---	---	4.62	---	---	8.27
Repairs & Maintenance	---	1.31	2.59	---	4.86	7.26
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(12.50)	(11.74)	(18.77)	(24.24)	(29.01)	(57.82)
4. Other Income	15.00	13.46	22.51	28.46	59.82	103.11
5. Profit before Interest and Exceptional Items (3+4)	2.50	1.72	3.74	4.22	30.81	45.29
6. Interest - Financial Expenses	0.03	0.00	0.00	0.03	0.01	0.01
7. Profit after Interest but before Exceptional Items (5-6)	2.47	1.72	3.74	4.19	30.80	45.28
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	2.47	1.72	3.74	4.19	30.80	45.28
10. Provision for Taxation	1.02	1.41	1.70	2.43	3.52	8.30
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.45	0.31	2.04	1.76	27.28	36.98
12. Exordinary Item (net of tax expense.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.45	0.31	2.04	1.76	27.28	36.98
14. Paid-up equity share capital (Face value: Rs. 10/- per share.)	600.00	600.00	600.00	600.00	600.00	600.00



15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	0.00	0.00	0.00	0.00	0.00	261.43
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)	0.02	0.01	0.03	0.03	0.45	0.62
(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)	0.02	0.01	0.03	0.03	0.45	0.62
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: -

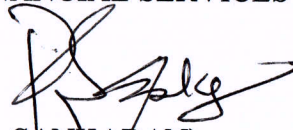
1. Statement of Assets and Liabilities for the half year ended as on 30/09/2015:  
(Rupees in Lacs)

Particulars		Half-year ended 30/09/2014	Half-year ended 30/09/2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	600	600
	(b) Reserves and surplus	263	251
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	<b>863</b>	<b>851</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	5	0
	(b) Trade payables		
	(c) Other current liabilities	0	0
	(d) Short-term provisions	46	38
	<b>Sub-total - Current liabilities</b>	<b>51</b>	<b>38</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>914</b>	<b>889</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	291	308
	(b) Non-current investments	40	38
	(c) Deferred tax assets (net)	0	0
	(d) Long-term loans and advances	106	106
	(e) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>437</b>	<b>452</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	469	432
	(b) Inventories	0	0
	(c) Trade receivables	0	0
	(d) Cash and cash equivalents	8	5
	(e) Short-term loans and advances	0	0
	(f) Other current assets	0	0
	<b>Sub-total - Current assets</b>	<b>477</b>	<b>437</b>
	<b>TOTAL - ASSETS</b>	<b>914</b>	<b>889</b>



2. The above Financial Results for the Q/E: 30th September 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09/10/2015.
3. The Limited Review report issued by the Statutory Auditor in respect of Financial Results for the Q/E: 30/09/2015 was taken on record by the Board of Directors at their meeting held on 09/10/2015.
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  
09/10/2015.

# R. BHASKAR & CO

Chartered Accountants

D.C. Towers, No.17, 3rd Floor, F37 & 38, Second Avenue,  
Anna Nagar - East, Chennai - 600 102, Tel. : 26260079

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30/09/2015.

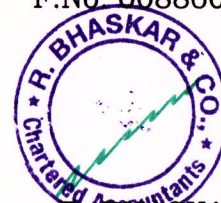
Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of **M/s.Abirami Financial Services (India) Limited** for the Q/E: 30/09/2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. BHASKAR & Co.,  
CHARTERED ACCOUNTANTS,  
F.No: 008860S



Place: Chennai  
Date: 09/10/2015

R. BHASKAR  
PROPRIETOR  
M. No: 026584