

C2:\LOTDATA\SFL\QUARTERLY

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
31ST DECEMBER 2014

(Rs. in '000)

	Quarter ended 31.12.2014	Quarter ended 31.12.2013	Nine Months ended 31.12.2014	Nine Months ended 31.12.2013	Audited Accounts For The Year 31.03.2014
Gross Receipts					
From Retail Finance	30,945	27,597	88,374	79,419	105,845
Administrative Expenses	5,226	4,736	15,603	14,109	22,840
Other Expenses	1,987	1,513	5,832	4,571	7,052
Interest	7,668	6,005	21,987	20,030	27,444
PROFIT BEFORE DEPRECIATION	16,064	15,343	44,952	40,709	48,509
Depreciation	168	157	496	463	613
PROFIT BEFORE TAXES	15,896	15,186	44,456	40,246	47,896
Tax Expenses	5,246	5,011	14,671	13,281	17,834
PROFIT AFTER TAXES	10,650	10,175	29,786	26,965	30,062
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031	50,031
Reserves	0	0	0	0	104,410
(Excluding Revaluation Reserve)					
Basic & diluted EPS for the period (Rs.)	2.13	2.03	5.95	5.39	6.01
(A) Public Shareholding - Number of Shares	2,431,909	2,431,909	2,656,909	2,656,909	2,431,909
(B) Public Shareholding - Percentage of Shares	48.61	48.61	53.11	53.11	48.61
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	2,571,191	2,346,191	2,346,191	2,571,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	51.39	51.39	46.89	46.89	51.39
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 29.01.2015

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI
DATE : 29TH JANUARY, 2015.


NIMESH M. DOSHI
MANAGING DIRECTOR