

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
30TH JUNE 2015.

(Rs. in '000)

	Quarter ended 30.06.2015	Quarter ended 30.06.2014	Audited Acco For The Year 31.03.2015
Gross Receipts			
From Retail Finance	31,876	28,651	125,045
Total Expenditure	5,786	5,297	27,474
Provisioning & Write Off	2,108	1,902	7,885
Interest	8,479	7,109	30,473
PROFIT BEFORE DEPRECIATION AND LEASE EQUALISATION CHARGES	15,503	14,343	59,213
Depreciation	173	161	561
PROFIT BEFORE TAXES	15,330	14,182	58,652
Tax Expenses	4,974	4,601	20,719
PROFIT AFTER TAXES	10,356	9,581	37,933
Paid Up Equity Share Capital	50,031	50,031	50,031
Reserves	0	0	135,962
(Excluding Revaluation Reserve)			
Basic & diluted EPS for the period (Rs.)	2.07	1.91	7.58
(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

INFORMATION ON INVESTOR COMPLAINTS FOR THE QUARTER ENDED JUNE 30,2015.

PENDING AT THE BEGINNING OF THE QUARTER	NIL
RECEIVED DURING THE QUARTER	NIL
DISPOSED OF DURING THE QUARTER	NIL
REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

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 30.07.2015
- * The Statutory Auditors have carried out an review of the financial results for the quarter ended June 30,2015.

FOR AND ON BEHALF OF THE BOARD


MITESH M. DOSHI
MANAGING DIRECTOR

PLACE : MUMBAI
DATE : 30TH JULY, 2015