

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
31ST DECEMBER 2015

(Rs. in '000)

	Quarter ended 31.12.2015	Quarter ended 31.12.2014	Nine Months ended 31.12.2015	Nine Month ended 31.12.2014	Audited Acco For The Year 31.03.2015
Gross Receipts					
From Retail Finance	31,515	30,945	94,357	88,374	125,045
Administrative Expenses	5,576	5,226	16,885	15,603	27,474
Other Expenses	2,082	1,987	6,207	5,832	7,885
Interest	10,052	7,668	27,428	21,987	30,473
PROFIT BEFORE DEPRECIATION	13,805	16,064	43,837	44,952	59,213
Depreciation	178	168	526	496	561
PROFIT BEFORE TAXES	13,627	15,896	43,311	44,456	58,652
Tax Expenses	4,361	5,246	14,071	14,670	20,719
PROFIT AFTER TAXES	9,266	10,650	29,240	29,786	37,933
Paid Up Equity Share Capital	50,031	50,031	50,031	50,031	50,031
Reserves	0	0	0	0	135,962
(Excluding Revaluation Reserve)					
Basic & diluted EPS for the period (Rs.)	1.85	2.13	5.84	5.95	7.58
(A) Public Shareholding - Number of Shares	2,431,909	2,431,909	2,431,909	2,431,909	2,431,909
(B) Public Shareholding - Percentage of Shares	48.61	48.61	48.61	48.61	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	2,571,191	2,571,191	2,571,191
b) % of shares (as a % of total shareholding Promoters and Promoter Group)	51.39	51.39	51.39	51.39	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

INFORMATION ON INVESTOR COMPLAINTS FOR THE QUARTER ENDED DECEMBER 31, 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:

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 28.01.2016

FOR AND ON BEHALF OF THE BOARD :

PLACE : MUMBAI
DATE : 28TH JANUARY, 2016


MITESH M. DOSHI
MANAGING DIRECTOR