

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

(Rs. in '000)

	Quarter ended 30.09.2015	Quarter ended 30.09.2014	Half Year ended 30.09.2015	Half Year ended 30.09.2014	Audited Accounts For Year Ended 31.03.2015
Gross Receipts					
From Retail Finance	30,966	28,778	62,842	57,429	125,045
Administrative Expenses	5,523	5,080	11,309	10,377	27,474
Other Expenses	2,017	1,943	4,125	3,845	7,885
Interest	8,897	7,210	17,376	14,319	30,473
PROFIT BEFORE DEPRECIATION	14,529	14,545	30,032	28,888	59,213
Depreciation	175	167	348	328	561
PROFIT BEFORE TAXES	14,354	14,378	29,684	28,560	58,652
Tax Expenses	4,737	4,745	7,273	7,281	20,719
PROFIT AFTER TAXES	9,617	9,634	22,411	21,279	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.)	1.92	1.93	4.48	4.25	7.58
(A) Public Shareholding -	2,431,909	2,431,909	2,431,909	2,431,909	2,431,909
Number of Shares					
(B) Public Shareholding -	48.61	48.61	48.61	48.61	48.61
Percentage of Shares					
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	0	0	0	0
(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 SEPTEMBER 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:

- 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 29.10.2015.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI  
DATE : 29th OCTOBER, 2015.

  
NIMESH M. DOSHI  
MANAGING DIRECTOR