



# SUNDARAM FINANCE

Enduring values. New age thinking.

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2013

**PART I**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations</b>	53709.03	54261.87	46848.67	206301.71
2	<b>Expenses</b>				
	(a) Employee benefits	4547.90	3847.45	4024.02	16192.77
	(b) Depreciation and amortisation expense	2086.06	2079.43	1736.72	8150.30
	(c) Contingent Provision against Standard Assets	190.81	-284.26	292.47	345.74
	(d) Provisions and write off	1315.28	3825.02	1078.47	6943.71
	(e) Administrative and Other expenses	3863.39	4644.02	3172.29	14069.29
	<b>Total expenses</b>	<b>12003.44</b>	<b>14111.66</b>	<b>10303.97</b>	<b>45701.81</b>
3	<b>Profit from Operations before other income, finance costs and exceptional items</b>	<b>41705.59</b>	<b>40150.21</b>	<b>36544.70</b>	<b>160599.90</b>
4	Other Income	2617.49	1269.05	1658.25	6876.30
5	<b>Profit from ordinary activities before finance costs and exceptional items</b>	<b>44323.08</b>	<b>41419.26</b>	<b>38202.95</b>	<b>167476.20</b>
6	Finance costs	27230.12	28643.42	24428.64	108215.31
7	<b>Profit from ordinary activities after finance costs but before exceptional items</b>	<b>17092.96</b>	<b>12775.84</b>	<b>13774.31</b>	<b>59260.89</b>
8	Exceptional items	-	-	-	-
9	<b>Profit from ordinary activities before tax</b>	<b>17092.96</b>	<b>12775.84</b>	<b>13774.31</b>	<b>59260.89</b>
10	Tax expense	5493.68	3760.44	4293.46	18249.83
11	<b>Net Profit from ordinary activities after tax</b>	<b>11599.28</b>	<b>9015.40</b>	<b>9480.85</b>	<b>41011.06</b>
12	Extraordinary items	-	-	-	-
13	<b>Net profit for the period</b>	<b>11599.28</b>	<b>9015.40</b>	<b>9480.85</b>	<b>41011.06</b>
14	Paid-up Equity Share Capital (Face value of ₹ 10 each)	11110.39	11110.39	5555.19	11110.39
15	Reserves excluding Revaluation Reserves				197560.13
16	<b>Basic and Diluted Earnings per Share (before extraordinary items) (₹)</b>	<b>10.44</b>	<b>8.11</b>	<b>8.53</b>	<b>36.91</b>
	<b>Basic and Diluted Earnings per Share (after extraordinary items) (₹)</b>	<b>10.44</b>	<b>8.11</b>	<b>8.53</b>	<b>36.91</b>

**PART II**

A	Particulars of Shareholding				
1	Public Shareholding				
	- Number of shares	7,13,53,194	7,13,77,387	3,38,63,084	
	- Percentage of Shareholding	64.22	64.24	60.96	
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered:	Nil	Nil	Nil	
	b) Non-encumbered:				
	- Number of shares	3,97,50,666	3,97,26,473	2,16,88,846	
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	
	- Percentage of Shares (as a % of the total share capital of the Company)	35.78	35.76	39.04	

Investor Complaints	Quarter ended 30.06.2013
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 above results were approved by the Board of Directors at their meeting held on 29th July 2013.
- Income deferment and provision for Non-Performing Assets have been made on an estimated basis, as in earlier years.
- The Company is engaged primarily in the business of financing and accordingly there is no separate reportable segment as per Accounting Standard (AS-17) 'Segment Reporting'.
- Previous period's figures have been regrouped wherever necessary, in order to make them comparable.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June 2013.
- As per Accounting Standard 20, Earnings Per Share for the quarter ended 30.06.2012 have been restated considering the issue of bonus shares in the ratio of 1:1 in December 2012.

By Order of the Board

**T T SRIVIVASARAGHAVAN**  
Managing Director

Chennai  
29.07.2013