



SUNDARAM FINANCE

Enduring values. New age thinking.

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2013

PART I

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013 (Audited)
1	Income from operations	57240.37	55831.10	54748.34	166780.49	152041.71	206301.71
2	Expenses						
	(a) Employee benefits	4393.46	4681.71	4265.78	13623.07	12345.32	16192.77
	(b) Depreciation and amortisation expense	2441.59	2344.62	2179.84	6872.27	6070.87	8150.30
	(c) Contingent Provision against Standard Assets	-265.37	190.81	35.06	116.25	630.00	345.74
	(d) Provisions and write off	2021.59	1322.51	1036.95	4659.38	3118.70	6943.71
	(e) Administrative and Other expenses	3846.69	3858.57	3203.90	11568.65	9425.27	14069.29
	Total expenses	12437.96	12398.22	10731.53	36839.62	31590.16	45701.81
3	Profit from Operations before other income, finance costs and exceptional items	44802.41	43432.88	44016.81	129940.87	120451.55	160599.90
4	Other Income	1452.12	4097.90	1020.49	8167.51	5605.39	6876.30
5	Profit from ordinary activities before finance costs and exceptional items	46254.53	47530.78	45037.30	138108.38	126056.94	167476.20
6	Finance costs	30993.61	29447.12	28525.17	87670.85	79571.89	108215.31
7	Profit from ordinary activities after finance costs but before exceptional items	15260.92	18083.66	16512.13	50437.53	46485.05	59260.89
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax	15260.92	18083.66	16512.13	50437.53	46485.05	59260.89
10	Tax expense	4904.85	5812.09	5146.84	16210.62	14489.39	18249.83
11	Net Profit from ordinary activities after tax	10356.07	12271.57	11365.29	34226.91	31995.66	41011.06
12	Extraordinary items	-	-	-	-	-	-
13	Net profit for the period	10356.07	12271.57	11365.29	34226.91	31995.66	41011.06
14	Paid-up Equity Share Capital (Face value of ₹ 10 each)	11110.39	11110.39	11110.39	11110.39	11110.39	11110.39
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	197560.13
16	Basic and Diluted Earnings per Share (before extraordinary items) (₹)	9.32	11.05	10.23	30.81	28.80	36.91
	Basic and Diluted Earnings per Share (after extraordinary items) (₹)	9.32	11.05	10.23	30.81	28.80	36.91

PART II

Particulars of Shareholding							
1	Public Shareholding						
	- Number of shares	7,12,53,713	7,12,61,674	6,91,09,320			7,13,77,387
	- Percentage of Shareholding	64.13	64.14	62.20			64.24
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered:	Nil	Nil	Nil			Nil
	b) Non-encumbered:						
	- Number of shares	3,98,50,147	3,98,42,186	4,19,94,540			3,97,26,473
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00			100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	35.87	35.86	37.80			35.76

Investor Complaints	Quarter ended 31.12.2013
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 27th January 2014.
- 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 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 31st December 2013.

By Order of the Board

T T SRINIVASARAGHAVAN
Managing Director

Chennai
27.01.2014

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