



STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2015

PART I

(₹ in Lakhs)

Sl. No	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations	55515.43	57777.85	54054.45	225384.22
2	Expenses				
	(a) Employee benefits	5323.25	4829.04	4900.18	19558.34
	(b) Depreciation and amortisation expense	2039.34	2359.63	2179.09	9129.34
	(c) Contingent Provision against Standard Assets	157.11	47.76	134.29	450.63
	(d) Provisions and write off	1600.25	5006.79	1129.57	9219.37
	(e) Administrative and Other expenses	4633.06	4312.66	4016.21	16590.55
	Total expenses	13753.01	16555.88	12359.34	54948.23
3	Profit from Operations before other income, finance costs and exceptional items	41762.42	41221.97	41695.11	170435.99
4	Other Income	1593.49	1025.06	3800.64	11441.08
5	Profit from ordinary activities before finance costs and exceptional items	43355.91	42247.03	45495.75	181877.07
6	Finance costs	28886.58	30195.99	27647.88	116757.25
7	Profit from ordinary activities after finance costs but before exceptional items	14469.33	12051.04	17847.87	65119.82
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax	14469.33	12051.04	17847.87	65119.82
10	Tax expense	4569.41	2983.48	5623.87	19705.46
11	Net Profit from ordinary activities after tax	9899.92	9067.56	12224.00	45414.36
12	Extraordinary items	-	-	-	-
13	Net profit for the period	9899.92	9067.56	12224.00	45414.36
14	Paid-up Equity Share Capital (Face value of ₹ 10 each)	11110.39	11110.39	11110.39	11110.39
15	Reserves excluding Revaluation Reserves				286694.94
16	Basic and Diluted Earnings per Share (before extraordinary items) (₹)	8.91	8.16	11.00	40.88
	Basic and Diluted Earnings per Share (after extraordinary items) (₹)	8.91	8.16	11.00	40.88

PART II

A Particulars of Shareholding				
1	Public Shareholding			
	- Number of shares	7,09,24,464	7,09,04,642	7,08,99,900
	- Percentage of Shareholding	63.84	63.82	63.81
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered:	Nil	Nil	Nil
	b) Non-encumbered:			
	- Number of shares	4,01,79,396	4,01,99,218	4,02,03,960
	- 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)	36.16	36.18	36.19
	Investor Complaints	Quarter ended 30.06.2015		
	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 above results were approved by the Board of Directors at their meeting held on 31st July 2015.
- Profit for the Quarter ended 30.06.2015 is not comparable with that of the corresponding Quarter of the previous year which included Other income of ₹ 2609.36 lakhs being the profit on sale of equity shares of Credit Information Bureau (India) Limited.
- 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 2015.

By Order of the Board

T T SRINIVASARAGHAVAN
Managing DirectorChennai
31.07.2015