UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

(₹ in lakhs)

2 Expenditure:					(₹ in lakhs)
No Particulars Accounting				Previous	
No Particulars 30.06.11 30.06.10 31.03.11			Ouarter Ended		
No	.		Quarter Eriaea		
Income from Operations 2588.50 1983.05 8838.85		Particulars			
Income from Operations 2	No		30.06.11	30.06.10	31.03.11
2 Expenditure:			Unau	dited	Audited
a Émployees Cost b. Depreciation and Amortization c. Administrative and other Expenses d. Provisions and write-off Total 708.60 70.94	1	Income from Operations	2588.50	1983.05	8838.89
b. Depreciation and Amortization c. Administrative and other Expenses 192.34 158.45 794.04 220.07 170tal 70s.60 455.64 2345.6	2	Expenditure:			
C. Administrative and other Expenses 192.34 158.45 794.00 d. Provisions and write-off 708.60 465.64 2345.66		a. Employees Cost	356.41	204.39	1091.72
d. Provisions and write-off		b. Depreciation and Amortization	68.79	52.04	220.01
Total Tot		c. Administrative and other Expenses	192.34	158.45	794.04
3 Profit from Operations before Other Income, Interest and Exceptional Items 1879.90 1517.41 6493.25 4 Other Income 143.55 136.50 327.66 5 Profit before Interest and Exceptional Items 2023.45 1653.91 6820.94 6 Interest 1610.57 1325.95 5592.65 7 Profit after Interest but before Exceptional Items 412.88 327.96 1228.33 8 Exceptional Items: General Provision on Standard Assets 5.22 0.00 135.12 9 Profit from Ordinary Activities before tax 407.66 327.96 1093.25 10 Tax expense: - Current Tax (including earlier years) 112.88 89.00 270.83 10 Tax expense: - Current Tax (including earlier years) 112.88 89.00 270.83 11 Net Profit from Ordinary Activities after tax 41.81 40.97 160.64 12 Extraordinary Items 0.00 0.00 0.00 13 Net profit from Profit promoter Capital (Face value: ₹.10 per share) 3010.70 3010.70 3010.70 15 Reserves excluding revaluation reserves 252.97 197.99 793.55 16 Earlings per share: 4020.32 17 Public shareholding: 4020.32 18 Promoter of shares 12261792 12261792 12261792 19 Public shareholding: - Number of shares 12261792 12261792 12261792 19 Promoters and promoter group shareholding 40.73% 40.73% 40.73% 40.73% 18 Promoters and promoter group shareholding 29.06% 5.16% 29.06% 19 Promoter group - Percentage of shares 29.06% 5.16% 29.06% 10 Author of shares 1260164 16925263 12660164 10 Promoter group - Percentage of shares 12660164 16925263 12660164 10 Promoter group - Percentage of shares 12660164 16925263 12660164 10 Promoter group - Percentage of shares 12660164 16925263 12660164 10 Promoter group - Percentage of shares 12660164 16925263 12660164 10 Promoter group - Percentage of shares 12660164 16925263 12660164 10 Promoter group - Percentage of shares 12660164 16925263 12660164 10 Promoter group - P		d. Provisions and write-off	91.06		
and Exceptional Items 1879.90 1517.41 6493.25 17.41 6			708.60	465.64	2345.64
4 Other Income 5 Profit before Interest and Exceptional Items 6 Interest 7 Profit after Interest but before Exceptional Items 8 Exceptional Items: General Provision on Standard Assets 8 Exceptional Items: General Provision on Standard Assets 9 Profit from Ordinary Activities before tax 10 Tax expense: - Current Tax (including earlier years) - MAT Credit Entitlement - Deferred Tax 11 Net Profit from Ordinary Activities after tax 12 Extraordinary Items 0 0.00 0 0.00 0 0.00 13 Net profit from Ordinary Activities after tax 12 Extraordinary Items 0 0.00 0 0.00 0 0.00 13 Net profit for the period 14 Paid-up Equity Share Capital (Face value: ₹.10 per share) 14 Paid-up Equity Share Capital (Face value: ₹.10 per share) 15 Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year) 16 Earnings per share: - Basic (₹) - Diluted (₹) 17 Public shareholding: - Number of shares - Percentage of shareholding a) Pledged/Encumbered - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of sh	3				
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8 Exceptional Items: General Provision on Standard Assets 9 Profit from Ordinary Activities before tax 10 Tax expense: - Current Tax (including earlier years) - MAT Credit Entitlement - Deferred Tax 11 Net Profit from Ordinary Activities after tax 12 Extraordinary Items - Dool 0.00 - Dool 0.0					
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Earnings per share:	15	_			4020.32
- Basic (₹) - Diluted (₹) - Diluted (₹) - Diluted (₹) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 56.22% 42.05%		(as per Balance Sheet of previous accounting year)			
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Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares - Percentage of s		- Basic (₹)	0.84	0.66	2.64
- Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares - Percentage of		- Diluted (₹)	0.55	0.49	1.73
- Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares - Percentage of	17	Public shareholding:			
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Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 5185025 5					
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- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 5185025 29.06% 5.16% 29.06% 17.22% 3.06% 17.22% 42.05%					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 5.16% 29.06% 5.16% 17.22% 3.06% 17.22% 42.05%			5185025	919926	5185025
(as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 17.22% 3.06% 17.22% 3.06% 17.22% 42.05%					
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- Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 17.22% 3.06% 17.22% 16925263 12660164 70.94% 42.05%		· · · · · · · · · · · · · · · · · · ·			
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b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 12660164 70.94% 94.84% 70.94% 42.05%			17.22%	3.06%	17.22%
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(as a % of the total share capital of promoter and promoter group) - Percentage of shares 42.05% 56.22% 42.05%					
promoter group) - Percentage of shares 42.05% 56.22% 42.05%			70.94%	94.84%	70.94%
- Percentage of shares 42.05% 56.22% 42.05%					
		- Percentage of shares	42.05%	56.22%	42.05%
(as a % of the total share capital of the Company)		(as a % of the total share capital of the Company)			

Notes:

- 1. The above Unaudited Financial Results for the quarter ended 30th June 2011 was reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th August 2011.
- 2. The Statutory Auditors of the Company have carried out a Limited Review on the Unaudited Financial Results for the quarter ended 30th June 2011.
- 3. The company is primarily engaged in the business of asset financing. This, in the context of Accounting Standard 17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules 2006, is considered to constitute a single primary segment.
- 4. There was no investor complaint received and disposed of during the quarter. No complaint was pending for disposal at the beginning and end of the quarter.
- 5. Previous period figures have been regrouped / reclassified, wherever necessary, to conform to current period presentation.

10th August 2011 Coimbatore – 18 By Order of the Board M Balasubramaniam Vice Chairman and Managing Director