

## **Indus Finance Corporation Ltd**

INDUS FINANCE CORPORATION LTD.,
REGD Office: "KOTHARI BUILDINGS", 4<sup>TH</sup> FLOOR, 114, M.G.ROAD,
NUNGAMBAKKAM, CHENNAI – 600 034.

Un-Audited financial results for the Quarter Ended 30.06.2012

(Rs. in Lakhs)

				(RS. III Lakiis)	
Particulars	Quarter Ended Full Year Ended				
	30-06-2012 31-03-2012		30-06-2011	31-Mar-12	
	Un Audited	Un Audited	Un Audited	Audited	
Income from operation     (a) Net Sales/Income from Operations     (Net of excise duty)	79.27	136.30	28.03	1038.48	
(b) Other operating income	0.00	0.00	0.00	0.00	
Total income from operation (net)	79.27	136.30	28.03	1038.48	
Expenses     (a) Cost of materials consumed	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work – in progress and stock-in-trade	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	7.53	9.43	4.20	22.61	
(e) Depreciation and amortization expense	54.00	9.14	3.00	811.19	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.92	7.03	12.25	23.22	
Total expenses	67.45	25.60	19.45	857.02	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	11.82	110.70	8.58	181.46	
4. Other income	17.52	16.27	0.60	36.49	
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	29.34	126.97	9.18	217.95	
6. Finance costs	0.00	100.76	0.00	162.28	
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	29.34	26.21	9.18	55.67	
8. Exceptional items	0.00	61.52	0.00	0.00	
9. Profit from ordinary activities before tax (7+8)	29.34	(35.31)	9.18	55.67	
10. Tax expense – Income Tax	5.50	9.88	1.50	26.11	
- Deferred Tax ( Asset ) / Liability	0.00	(5.18)	0.00	(9.23)	
11. Net Profit from ordinary activities after tax (9-10)	23.84	(40.01)	7.68	38.79	
12. Extraordinary items (net of tax expense)	0.00	0.00	. 0.00	0.00	
13. Net Profit for the period (11-12)	23.84	(40.01)	7.68	38.79	
14. Paid-up equity share capital (Face value of Rs. 10/- each)	925.83	925.83	925.83	925.83	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	44	747.38	
16.(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (a) Basic (b) Diluted	0.26 0.26	(0.43) (0.43)	0.08	0.42 0.42	
16. (ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (a) Basis (b) Diluted	0.26 0.26	(0.43) (0.43)	0.08 0.08	0.42 0.42	



PART II				
	Quarter Ended			Full Year Ended
A. Particulars of share holding	30-06-2012	31-03-2012 Un Audited	30-06-2011 Un Audited	31-03-2012 Audited
	Un Audited			
1. Public shareholding	2519715	2519714	2620714	2519714
- Number of shares				27.22
- Percentage of shareholding	27.22	27.22	28.31	21.22
2. Promoter 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	6738585	6738586	6637586	6738586
- Percentage of shares (as a % of the total shareholding of 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)	72.78	72.78	71.69	72.78

	Particulars Particulars	Quarter ended June 30, 2012
В	INVESTOR COMPLAINTS	
	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 Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of Company at their meeting held on 10<sup>th</sup> August 2012.
- 2. The Statutory Auditors have carried out the limited review of the above financial results for the quarter ended 30.6.2012
- 3. Previous year figures have been regrouped & rearranged wherever necessary

For and on behalf of Board of INDUS FINANCE CORPORATION LTD.,

(Formerly known as Subuthi Finance Ltd.,)

Place: Chennai -34 Date: 10<sup>th</sup> August 2012 K.V. Bala Director