

AVAILABLE FINANCE LIMITED



| (Rs. In Lacs) | | | | | | |
|--|--------------------------------|---|--|--|---|--|
| Statement of Standalone/Consolidated Unaudited/Audited Results for the Quarter Ended 30/06/2016 | | | | | | |
| Particulars | 3 months ended (30/06/2016) | Preceding 3 months ended (31/03/2016) | Corresponding 3 months ended in the previous year (30/06/2015) | Year to date figures for current period ended (30/06/2016) | Year to date figures for the previous year ended (30/06/2015) | Previous year ended (31/03/2016) |
| | (Unaudited) | (Audited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Income from Operations | | | | | | |
| (a) Net Sales/ Income from Operations (Net of excise duty) | 67.42 | 71.06 | 79.93 | 67.42 | 79.93 | 326.73 |
| (b) Other Operating Income | - | - | - | - | - | - |
| Total income from Operations (net) | 67.42 | 71.06 | 79.93 | 67.42 | 79.93 | 326.73 |
| 2. Expenses | | | | | | |
| (a) Cost of Materials consumed | - | - | - | - | - | - |
| (b) Purchase of stock-in-trade | - | - | - | - | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| (d) Employee benefits expense | 2.10 | 2.29 | 2.05 | 2.10 | 2.05 | 8.54 |
| (e) Depreciation and amortisation expense | 1.38 | 1.38 | 1.39 | 1.38 | 1.39 | 5.55 |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 3.44 | 3.31 | 3.49 | 3.44 | 3.49 | 14.43 |
| Total Expense | 6.92 | 6.99 | 6.92 | 6.92 | 6.92 | 28.51 |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2) | 60.50 | 64.07 | 73.01 | 60.50 | 73.01 | 298.21 |
| 4. Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 60.50 | 64.07 | 73.01 | 60.50 | 73.01 | 300.92 |
| 6. Finance Costs | 53.54 | 60.38 | 66.61 | 53.54 | 66.61 | 273.58 |
| 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | 6.96 | 3.69 | 6.40 | 6.96 | 6.40 | 27.33 |
| 8. Exceptional Items | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| 9. Profit / (Loss) from ordinary activities before tax (7 + 8) | 6.96 | 3.69 | 6.40 | 6.96 | 6.40 | 27.33 |
| 10. Tax expense | 2.15 | 1.32 | 2.06 | 2.15 | 2.06 | 8.99 |
| 11. Net Profit / (Loss) from ordinary activities after tax (9 + 10) | 4.81 | 2.38 | 4.35 | 4.81 | 4.35 | 18.35 |
| 12. Extraordinary items (net of tax ` expense Lakhs) | - | 4.67 | - | - | - | 4.67 |
| 13. Net Profit / (Loss) for the period (11 + 12) | 4.81 | (2.29) | 4.35 | 4.81 | 4.35 | 13.67 |
| 14. Share of Profit / (loss) of associates * | - | - | - | - | - | - |
| 15. Minority Interest* | - | - | - | - | - | - |
| 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)* | 4.81 | -2.29 | 4.35 | 4.81 | 4.35 | 13.67 |
| 17. Paid -up equity share capital (Face Value of the Share shall be indicated) | 1020.37 | 1020.37 | 1020.37 | 1020.37 | 1020.37 | 1020.37 |
| 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | 616.14 |
| 19.i Earnings Per Share (before extraordinary items) (of `10/- each) (not annualised): | | | | | | |
| (a) Basic | 0.05 | 0.02 | 0.04 | 0.05 | 0.04 | 0.18 |
| (b) Diluted | 0.05 | 0.02 | 0.04 | 0.05 | 0.04 | 0.18 |
| 19.ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised): | | | | | | |
| (a) Basic | 0.05 | -0.02 | 0.04 | 0.05 | 0.04 | 0.13 |
| (b) Diluted | 0.05 | -0.02 | 0.04 | 0.05 | 0.04 | 0.13 |

NOTE:- 1) The company has no reportable segment other than its financial business as per AS-17


2) The unaudited financial results have been reviewed by the audit committee and approved by the board at their respective meetings held on Tuesday the 26-July-2016

3) The quarterly results as above for the quarter ended 30th. June., 2016 are after "Limited Review" by the Statutory Auditors of the company.

4) Previous year/period figures have been regrouped / rearranged, wherever deemed necessary to confirm to current period / year's classification.

Place: INDORE
Date: 26.07.2016

For AVAILABLE FINANCE LIMITED


Rajendra Sharma
(Director & CEO)