

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2013

Particulars	Quarter Ended on			Year to date figures		Previous
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
(Rs. in Lacs)						
PART-I						
1. Income from operation	38.36	41.3	41.3	79.66	81.65	180.26
2. Expenditure						
a. Employees cost	0.57	0.57	1.92	1.14	3.77	2.26
b. Depreciation	1.11	1.14	1.14	2.25	2.28	4.55
c. Director's Remuneration	1.25	1.26	3.25	2.53	5.46	5.55
d. Other expenditure	2.86	2.36	3.25	5.66	5.46	10.93
d. Total	5.79	5.35	6.31	11.58	11.51	23.31
3. Profit from Operations before other income, Interest and Exceptional item (1-2)	32.57	35.95	34.99	68.08	70.35	156.95
4. Other Income	-	-	-	-	-	-
5. Profit before Interest and Exceptional items (3+4)	32.57	35.95	34.99	68.08	70.35	156.95
6. Interest	20.01	22.32	20.39	42.33	40.10	84.90
7. Profit after Interest but before Exceptional items (5-6)	12.56	13.63	14.60	25.75	30.25	72.05
8. Exceptional items	-	-	-	-	-	-
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	12.56	13.63	14.60	25.75	30.25	72.05
10. Tax expense	3.53	4.21	3.50	7.74	8.34	22.31
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	9.02	9.42	11.10	18.01	21.91	49.74
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	9.02	9.4225	11.10	18.01	21.91	49.74
14. Share of Profit/(loss) of associates	-	-	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	9.02	9.4225	11.10	18.01	21.91	49.74
16. Minority Interest	-	-	-	-	-	-
17. Paid-up equity share capital (Face Value Rs. 10/- per share)	1020.37	1020.37	1020.37	1020.37	1020.37	1020.37
18. Reserve & Surplus	-	-	-	-	-	-
19. Earning Per Share (EPS)	0.09	0.09	0.11	0.21	0.21	562.72
PART -II						0.49
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	5008410	5008410	5008410	5008410	5008410	5008410
- Percentage of shareholding	49.08	49.08	49.08	49.08	49.08	49.08
2. Promoters and Promoters group shareholding						
a) Pledged/Encumbered						
- No. of Shares	-	-	-	-	-	-
- Percentage of shares	-	-	-	-	-	-
b) Non-encumbered						
- No. of Shares	5195290	5195290	5195290	5195290	5195290	5195290
- Percentage of shares	50.92	50.92	50.92	50.92	50.92	50.92
B. INVESTOR COMPLAINTS						
3 months ended 30.09.2013						
Pending at the beginning of the quarter						0
Received during the quarter						0
Disposed of during the quarter						0
Remaining unresolved at the end of the quarter						0

Note: 1) The above results were approved and taken on record in a meeting of board of directors of the company held on 28-Oct-2013.
 2) The quarterly result for the quarter ended 30th September 2013 have been reviewed by the auditors.
 3) A statement of assets and liabilities as at the end of the half-year is a part of result.

Place: INDORE
 Date: 28-Oct-2013

For AVAILABLE FINANCE LIMITED

Rajendra Sharma
 Director

AVAILABLE FINANCE LIMITED

Corporate Office : D-308, Karan Co.op. Housing Society Ltd. Panch Marg, Off. Yari Road, Versova, Andheri (West) Mumbai (M.H.) 400061

Disclosure of the Asset-Liability Position

Annexure IX

Particulars	(Rs.in Lacs)		
	6 months ended 30.09.2013 (Unaudited)	6 months ended 30.09.2012 (Unaudited)	Pre. Account. Year 31.03.2013 (Audited)
SHAREHOLDERS' FUNDS :			
a) Capital	1020.37	1020.37	1020.37
b) Reserve and Surplus	554.06	534.90	562.72
LOAN FUNDS	671.73	927.13	1213.31
Total Rs.	2246.16	2482.4	2796.40
FIXED ASSETS	36.66	38.94	36.66
INVESTMENTS	1601.46	1101.46	1101.46
CURRENT ASSETS, LOANS AND ADVANCES			
a) Inventories	NIL	NIL	
b) Sundry Debtors	NIL	NIL	
c) Cash and Bank balances	3.17	4.26	2.41
d) Other current assets	NIL	NIL	
e) Loans and Advances	604.87	1347.76	1655.87
Less: Current Liabilities and Provisions			
a) Liabilities		0.15	
b) Provisions		9.87	
MISCELLANEOUS EXPENDITURE (Not Written Off or Adjusted)	NIL	NIL	
Total Rs.	2246.16	2482.4	2796.40

Place: Indore
Date: 28-Oct-2013

For AVAILABLE FINANCE LTD.

Rajendra Sharma
Director