

AVAILABLE FINANCE LIMITED

CM-23, Sukhliya, INDORE - 452 008 Phone : 2576259

AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31.03.2014

(Rs.in Lacs)

Particulars	Quarter Ended on			Year to date figures	Previous Accounting Year
	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
PART I					
1. Income from operation	33.46	35.95	51.46	150.79	180.27
2. Expenditure					
a. Employees cost	0.57	0.69	2.22	2.28	7.84
b. Depreciation	1.13	1.11	1.14	4.50	4.55
c. Director's Remuneration	1.45	1.35	2.97	5.33	10.94
d. Other expenditure	2.33	3.95	2.97	11.57	23.33
e. Total	5.48	7.10	6.33	23.69	23.33
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	27.98	28.85	45.13	127.11	156.94
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	27.98	28.85	45.13	127.11	156.94
6. Interest	23.37	21.91	22.08	88.41	84.90
7. Profit after Interest but before Exceptional items (5-6)	4.61	6.94	23.05	38.69	72.04
8. Exceptional items	0.61	-	-	0.61	-
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	5.22	6.94	23.05	39.30	72.04
10. Tax expense	1.61	1.37	8.24	11.25	22.31
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	3.61	5.57	14.81	28.06	49.73
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	3.61	5.57	14.81	28.06	49.73
14. Share of Profit/(loss) of associates	-	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	3.61	5.57	14.81	28.06	49.73
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
18. Reserve & Surplus	-	-	-	-	-
19. Earning Per Share (EPS)	0.04	0.05	0.15	0.27	0.49
PART-II					
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
- Number of Shares	5008410	5008410	5008410	5008410	5008410
- Percentage of shareholding	49.08	49.08	49.08	49.08	49.08
2. Promoters and Promoters group shareholding					
a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	5195290	5195290	5195290	5195290	5195290
- Percentage of shares	50.92	50.92	50.92	50.92	50.92
Particulars	3 months ended 31.03.2014				
B. INVESTOR COMPLAINTS					
Pending at the beginning of the quarter		0			
Received during the quarter		2			
Disposed of during the quarter		2			
Remaining unresolved at the end of the quarter		0			

Note: 1) The above audited results were approved and taken on record in a meeting of board of directors of the company held on 27th May 2014.

2) A statement of assets & Liabilities as at the end of the half year is a part of result.

Place: INDORE
Date: 27.05.2014

For AVAILABLE FINANCE LIMITED


Rajendra Sharma
Director

CIN: L67120MP1993PLC007481

AVAILABLE FINANCE LIMITED

CM-23. Sukhliya, INDORE - 452 008 Phone : 2576259

Statement of Assets and Liabilities

As on 31st March 2014

(Rs.in Lacs)

Particulars		6 months ended 31.03.2014 (Audited)	6 months ended 31.03.2013 (Audited)
A	<u>EQUITY AND LIABILITIES</u>		
1	SHAREHOLDERS' FUNDS :		
	a) Share Capital	1020.37	1020.37
	b) Reserve and Surplus	590.78	562.72
	c) Money received against warrants	NIL	NIL
	Sub-total-Shareholders' funds	1611.15	1583.09
2	Share application money pending allotment	NIL	NIL
3	Minority Interest	NIL	NIL
4	Non-current liabilities		
	a) Long-term borrowings	0	6.36
	b) Deferred tax liabilities (net)	1.72	1.66
	c) Other long-term liabilities	NIL	NIL
	d) Long-term provisions	NIL	NIL
	Sub-total-Non-current liabilities	1.72	8.02
5	Current liabilities		
	a) Short-term borrowings	1402.06	1174.51
	b) Trade Payable	NIL	NIL
	c) Other current liabilities	8.99	8.48
	d) Short-term provisions	11.58	22.30
	Sub-total-Current liabilities	1422.63	1205.29
	TOTAL-EQUITY AND LIABILITIES	3035.49	2796.40
B	<u>ASSETS</u>		
1	Non-current assets		
	a) Fixed assets	32.16	36.66
	b) Goodwill on consolidation	NIL	NIL
	c) Non-current Investment	1601.46	1101.46
	d) Deferred tax assets (net)	NIL	NIL
	e) Long-term loans and Advances	NIL	NIL
	f) Other non-current assets	NIL	NIL
	Sub-total-Non-current assets	1633.62	1138.12
2	Current assets		
	a) Current Investments	NIL	NIL
	b) Inventories	NIL	NIL
	c) Trade receivables	NIL	NIL
	d) Cash and cash equivalents	1.50	2.41
	e) Short-term loans and advances	1376.17	1655.84
	f) Other current assets	24.19	0.03
	Sub-total-Current assets	1401.87	1658.28
	TOTAL-ASSETS	3035.49	2796.40

For AVAILABLE FINANCE LIMITED


 Rajendra Sharma