

CIN: L67120MP1993PLC007481

**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

**Reg. Office : 5, Agarwal House, Yeshwant Niwas Colony, Indore - 452003 (M.P.) CIN : L67120MP1993PLC007481**

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**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2014**

Particulars	Quarter Ended on			Year to date figures		Previous Accounting Year
	30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
<b>PART - I</b>						
1. Income from operation	56.84	56.22	38.36	113.07	79.66	150.79
2. Expenditure						
a. Employees cost	0.75	0.75	0.57	1.50	1.14	2.28
b. Depreciation	1.13	1.13	1.11	2.25	2.25	4.50
c. Director's Remuneration	1.37	1.26	1.25	2.63	2.53	5.33
d. Other expenditure	4.94	2.92	2.86	7.86	5.66	11.57
<b>d. Total</b>	<b>8.18</b>	<b>6.06</b>	<b>5.79</b>	<b>14.24</b>	<b>11.58</b>	<b>23.69</b>
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	48.66	50.16	32.57	98.82	68.08	127.11
4. Other Income	1.35	1.10	-	2.45	-	-
5. Profit before Interest and Exceptional Items (3+4)	50.01	51.26	32.57	101.28	68.08	127.11
6. Interest	46.57	45.97	20.01	92.55	42.33	88.41
7. Profit after Interest but before Exceptional items (5-6)	3.44	5.29	12.56	8.73	25.75	38.69
8. Exceptional items	0.13	-	-	0.13	-	0.61
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	3.57	5.29	12.56	8.86	25.75	39.30
10. Tax expense	0.69	1.63	3.53	2.32	7.74	11.25
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	2.88	3.66	9.02	6.54	18.01	28.06
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	2.88	3.66	9.02	6.54	18.01	28.06
14. Share of Profit/(loss) of associates	-	-	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	2.88	3.66	9.02	6.54	18.01	28.06
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)	0.03	0.04	0.09	0.06	<b>0.18</b>	<b>0.27</b>
<b>PART -II</b>						
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
- Number of Shares	5008410	5008410	5008410	5008410	5008410	5008410
- Percentage of shareholding	49.08	49.08	49.08	49.08	49.08	49.08
<b>2. Promoters and Promoters group shareholding</b>						
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>Particulars</b>	<b>3 months ended 30.09.2014</b>					
<b>B. INVESTOR COMPLAINTS</b>						
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 30-Oct-2014

2) The quarterly result for the quarter ended 30th September 2014 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: 30-Oct-2014

For AVAILABLE FINANCE LIMITED

  
**Rajendra Sharma**  
 Director

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Disclosure of the Asset-Liability Position

## Annexure IX

(Rs.in Lacs)

Particulars	(Rs.in Lacs)		
	6 months ended 30.09.2014 (Unaudited)	6 months ended 30.09.2013 (Unaudited)	Pre. Account. Year 31.03.2014 (Audited)
<b>SHAREHOLDERS' FUNDS :</b>			
a) Capital	1020.37	1020.37	1020.37
b) Reserve and Surplus	597.32	554.06	590.78
<b>LOAN FUNDS</b>	1418.49	671.73	1424.34
<b>Total Rs.</b>	<b>3036.18</b>	<b>2246.16</b>	<b>3035.49</b>
<b>FIXED ASSETS</b>	29.91	36.66	32.16
<b>INVESTMENTS</b>	1601.46	1601.46	1601.46
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
a) Inventories	NIL	NIL	
b) Sundry Debtors	NIL	NIL	
c) Cash and Bank balances	1.10	3.17	1.50
d) Other current assets	0.03	NIL	24.19
e) Loans and Advances	1403.68	604.87	1376.17
Less: Current Liabilities and Provisions			
a) Liabilities			
b) Provisions			
<b>MISCELLANEOUS EXPENDITURE (Not Written Off or Adjusted)</b>	NIL	NIL	
<b>Total Rs.</b>	<b>3036.18</b>	<b>2246.16</b>	<b>3035.49</b>

Place: Indore  
Date: 30-Oct-2014

For AVAILABLE FINANCE LTD.

  
 Rajendra Sharma  
 Director