

AVAILABLE FINANCE LIMITED



UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31.12.2014

(Rs.in Lacs)

Particulars	Quarter Ended on			Year to date figures		Previous Accounting Year
	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
PART - I						
1. Income from operation	64.58	56.84	35.95	177.65	117.33	150.79
2. Expenditure						
a. Employees cost	0.75	0.75	0.69	2.25	1.71	2.28
b. Depreciation	1.13	1.13	1.11	3.38	3.38	4.50
c. Director's Remuneration	1.29	1.37	1.35	3.92	3.88	5.33
d. Other expenditure	3.15	4.94	3.95	11.01	9.24	11.57
d. Total	6.32	8.18	7.10	20.56	18.21	23.69
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	58.26	48.66	28.85	157.08	99.12	127.11
4. Other Income	0.40	1.35		2.85		-
5. Profit before Interest and Exceptional Items (3+4)	58.66	50.01	28.85	159.94	99.12	127.11
6. Interest	53.82	46.57	21.91	146.37	65.04	88.41
7. Profit after Interest but before Exceptional items (5-6)	4.84	3.44	6.94	13.56	34.08	38.69
8. Exceptional items	0.00	0.13	-	0.13	-	0.61
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	4.84	3.57	6.94	13.70	34.08	39.30
10. Tax expense	1.20	0.69	1.37	3.52	9.56	11.25
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	3.64	2.88	5.57	10.18	24.52	28.06
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	3.64	2.88	5.57	10.18	24.52	28.06
14. Share of Profit/(loss) of associates	-	-	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	3.64	2.88	5.57	10.18	24.52	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)	0.04	0.03	0.05	0.10	0.21	0.27
PART - II						
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
Particulars 3 months ended 31.12.2014						
B. INVESTOR COMPLAINTS						
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-Jan-2015

2) The quarterly result for the quarter ended 31st Dec 2014 have been reviewed by the auditors.

Place: INDORE
Date: 28-Jan-2015

For AVAILABLE FINANCE LIMITED


Rajendra Sharma
Director