

AVAILABLE FINANCE LIMITED



Statement of Standalone/Consolidated Unaudited/Audited Results for the Quarter Ended 31/12/2015 (Rs. In Lacs)						
Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	79.92	95.81	64.58	255.67	177.65	243.25
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	79.92	95.81	64.58	255.67	177.65	243.25
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	2.10	2.04	6.25	6.17	8.28
(e) Depreciation and amortisation expense	1.40	1.39	1.13	4.17	3.38	9.34
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.46	4.16	3.15	11.11	11.01	14.55
Total Expense	6.96	7.64	6.32	21.53	20.56	32.17
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	72.96	88.17	58.26	234.14	157.08	211.08
4. Other Income	1.35	1.35	0.40	2.70	2.85	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	74.31	89.52	58.66	236.84	159.94	211.08
6. Finance Costs	67.17	79.43	53.82	213.20	146.37	199.67
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	7.14	10.09	4.84	23.64	13.56	11.42
8. Exceptional Items	0	-0.02	0	-0.02	0.13	1.10
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	7.14	10.07	4.84	23.62	13.70	12.52
10. Tax expense	2.33	3.28	1.20	7.67	3.52	0.84
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.82	6.79	3.64	15.95	10.18	11.68
12. Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	4.82	6.79	3.64	15.97	10.18	11.68
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) *	4.82	6.79	3.64	15.97	10.18	11.68
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	-	-	-	-	-	3693.10
19. i Earnings Per Share (before extraordinary items) (of `10/- each) (not annualised):						
(a) Basic	0.05	0.07	0.04	0.16	0.10	0.11
(b) Diluted	0.05	0.07	0.04	0.16	0.10	0.11
19. ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):						
(a) Basic	0.05	0.07	0.04	0.16	0.10	0.11
(b) Diluted	0.05	0.07	0.04	0.16	0.10	0.11

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 02-Feb-2016

3) The quarterly results as above for the quarter ended 31st, Dec., 2015 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: 02.02.2016

For AVAILABLE FINANCE LIMITED


Rajendra Sharma
(Director)

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