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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DEC 31, 2018 (Rs. in lakhs)

S.No.	PARTICULARS	3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017 in the previous year	Year to date figures for the current period ended 31/12/2018	Year to date figures for the previous period ended 31/12/2017	Year ended 31/03/2018
	(Refer Notes below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.00	Income from operations						
	(a) Net Sales / Income from operations	23.88	27.39	34.16	80.80	95.76	124.71
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	23.88	27.39	34.16	80.80	95.76	124.71
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expenses	6.39	7.82	7.90	21.63	22.16	30.89
	(e) Depreciation and amortisation expense	3.32	3.29	4.18	9.91	11.89	16.14
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.58	7.62	8.68	23.54	24.81	35.61
	(g) Bad Debts	-	-	-	-	2.65	5.29
	(h) Provision for NPA	-	-	11.71	-	11.71	13.07
	Total expenses	18.29	18.73	32.46	55.08	73.21	101.00
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items(1-2)	5.59	8.66	1.71	25.72	22.56	23.71
4	Other Income	(7.02)	4.94	11.26	3.09	39.16	41.24
5	Profit/(Loss) from ordinary activities before finance costs but before exceptional Items (3+4)	(1.43)	13.60	12.97	28.81	61.72	64.95
6	Finance costs	11.05	13.04	11.45	34.71	37.35	47.85
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	(12.48)	0.56	1.52	(5.90)	24.37	17.10
8	Exceptional items						
9	Profit/Loss from Ordinary Activities before tax (7+8)	(12.48)	0.56	1.52	(5.90)	24.37	17.10
10	Tax expense	-	-	0.50	-	4.65	3.73
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	(12.48)	0.56	1.02	(5.90)	19.72	13.37
12	Extraordinary Item (net of tax expense Rs.....)						
13	Net Profit/Loss for the period (11+12)	(12.48)	0.56	1.02	(5.90)	19.72	13.37
14	Share of Profit/(Loss) of associates*						
15	Minority Interest *						
16	Net profit/(loss) after taxes, minority interest, share of profit/(loss) of associates(13+14+15) *						
17	Paid-up equity share capital (F.V shall be indicated)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						321.10
19	Earnings Per Share (before extraordinary items) (of Rs.10/- each) not annualised						
	(a) Basic	(0.42)	0.02	0.03	(0.20)	0.66	0.45
	(b) Diluted	(0.42)	0.02	0.03	(0.20)	0.66	0.45
	Earnings Per Share (after extraordinary items) (of Rs.10/- each) not annualised						
	(a) Basic	(0.42)	0.02	0.03	(0.20)	0.66	0.45
	(b) Diluted	(0.42)	0.02	0.03	(0.20)	0.66	0.45

* Applicable in case of consolidated results

NOTES :

- Indian Accounting Standards (Ind AS) is applicable for NBFCs from 01.04.2019 and hence not adopted.
- The above results were reviewed by the Audit Committee and thereafter approved and taken on record by Board of Directors at its meeting held on 08/02/2019
- There is no separate reportable segment as per Accounting Standard - 17 as the operation relates to one segment
- Figures have been regrouped where necessary.

Place : Chennai
Date : 08-02-2019

J. ASHOK GALADA - M.D.
(DIN No.00042295)

