

AVAILABLE FINANCE LIMITED



(Rs. In Lacs)

Statement of Standalone Audited Result for the Quarter / Year Ended 31/03/2016						
Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for the previous year ended (31/03/2015)	Previous year ended (31/03/2015)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	71.06	79.92	62.76	326.73	243.25	243.25
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	71.06	79.92	62.76	326.73	243.25	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	2.29	2.10	2.12	8.54	8.28	8.28
(e) Depreciation and amortisation expense	1.38	1.40	5.96	5.55	9.34	9.34
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.31	3.46	3.54	14.43	14.55	14.55
Total Expense	6.99	6.96	11.61	28.51	32.17	32.17
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	64.07	72.96	51.15	298.21	211.08	211.08
4. Other Income	0.00	1.35	0.00	2.70	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	64.07	74.31	51.15	300.92	211.08	211.08
6. Finance Costs	60.38	67.17	53.30	273.58	199.67	199.67
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	3.69	7.14	(2.15)	27.33	11.42	11.42
8. Exceptional Items	0.00	0.00	0.97	0.00	1.10	1.10
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	3.69	7.14	(1.18)	27.33	12.52	12.52
10. Tax expense	1.32	2.33	(2.68)	8.99	0.84	0.84
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2.38	4.82	1.50	18.35	11.68	11.68
12. Extraordinary items (net of tax expense Lakhs)	4.67	-	-	4.67	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(2.29)	4.82	1.50	13.67	11.68	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)*	(2.29)	4.82	1.50	13.67	11.68	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	-	-	-	616.14	602.46	602.46
19. i Earnings Per Share (before extraordinary items) (of `10/- each) (not annualised):						
(a) Basic	0.02	0.05	0.01	0.18	0.11	0.11
(b) Diluted	0.02	0.05	0.01	0.18	0.11	0.11
19. ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):						
(a) Basic	(0.02)	0.05	0.01	0.13	0.11	0.11
(b) Diluted	(0.02)	0.05	0.01	0.13	0.11	0.11

Note: 1) The above audited results were approved and taken on record in a meeting of board of directors of the company held on Friday, 27th May 2016.

2) Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.

3) Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

4) Previous year/period figures have been regrouped / rearranged, wherever deemed necessary to confirm to current period / year's classification minus figures are shown in brackets.

Place: INDORE
Date: 27.05.2016

For AVAILABLE FINANCE LIMITED

Rajendra Sharma
Whole - time - Director & CEO
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AVAILABLE FINANCE LIMITED



Statement of Assets and Liabilities for Companies (Other than Banks) Standalone

(Rs in Lacs)

Statement of Assets and Liabilities Particulars	As at 31.03.2016 (Current half year ended)	As at (Previous year end) (31.03.2015)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1020.37	1020.37
(b) Reserves and Surplus	616.14	602.46
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	1636.51	1622.83
(2). Share application money pending allotment	-	-
(3) Minority interest * "	-	-
(4) Non-Current Liabilities		
(a) Long-term borrowings	419.75	-
(b) Deferred tax Liabilities (Net)	-	0.07
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	419.75	0.07
(5) Current Liabilities		
(a) Short-Term Borrowings	1486.12	2231.70
(b) Trade payables	-	-
(c) Other current liabilities	28.23	20.68
(d) Short-term provisions	-	-
Sub-total - Current liabilities	1514.35	2252.38
TOTAL - EQUITY AND LIABILITIES	3570.61	3875.28
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	17.33	22.82
(b) Goodwill on consolidation *	-	-
(c) Non-Current Investments	1604.42	1604.42
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	24.19	24.19
Sub-total - Non-current assets	1645.94	1651.43
(2) Current Assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	2.87	6.39
(e) Short-term loans and advances	1864.82	2188.53
(f) Other current assets	56.98	28.93
Sub-total - Current assets	1924.67	2223.85
Total - Assets	3570.61	3875.28

For Available Finance Ltd.

Director