

AVAILABLE FINANCE LIMITED

CM-23, Sukhliya, INDORE - 452 008 Phone : 2576259

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.09.2012

(Rs.in Lacs)

| Particulars | Quarter Ended on | | | Year to date figures | | Previous Accounting Year |
|--|----------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------|
| | 30.09.2012 (Unaudited) | 30.06.2012 (Unaudited) | 30.09.2011 (Unaudited) | 30.09.2012 (Unaudited) | 30.09.2011 (Unaudited) | 31.03.2012 (Audited) |
| PART - I | | | | | | |
| 1. Income from operation | 41.30 | 40.56 | 45.28 | 81.86 | 89.74 | 158.34 |
| 2. Expenditure | | | | | | |
| a. Employees cost | 1.92 | 1.85 | 1.62 | 3.77 | 3.24 | 6.87 |
| b. Depreciation | 1.14 | 1.14 | 1.14 | 2.28 | 2.28 | 4.55 |
| c. Other expenditure | 3.25 | 2.21 | 3.14 | 5.46 | 5.00 | 14.18 |
| d. Total | 6.31 | 5.20 | 5.90 | 11.51 | 10.52 | 25.60 |
| 3. Profit from Operations before other income, Interest and Exceptional Item (1-2) | 34.99 | 35.36 | 39.38 | 70.35 | 79.22 | 132.74 |
| 4. Other Income | - | - | - | - | - | - |
| 5. Profit before Interest and Exceptional Items (3+4) | 34.99 | 35.36 | 39.38 | 70.35 | 79.22 | 132.74 |
| 6. Interest | 20.39 | 19.71 | 23.96 | 40.10 | 49.10 | 80.36 |
| 7. Profit after Interest but before Exceptional items (5-6) | 14.60 | 15.65 | 15.42 | 30.25 | 30.12 | 52.38 |
| 8. Exceptional items | - | - | - | - | - | - |
| 9. Profit(+)/Loss(-) from ordinary activities before tax (7+8) | 14.60 | 15.65 | 15.42 | 30.25 | 30.12 | 52.38 |
| 10. Tax expense | 3.50 | 4.84 | 3.62 | 8.34 | 8.16 | 15.07 |
| 11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10) | 11.10 | 10.81 | 11.80 | 21.91 | 21.96 | 37.31 |
| 12. Extraordinary Item (net of tax expense Rs. NIL) | - | - | - | - | - | - |
| 13. Net Profit(+)/Loss(-) for the period (11-12) | 11.10 | 10.81 | 11.80 | 21.91 | 21.96 | 37.31 |
| 14. Share of Profit/(loss) of associates | - | - | - | - | - | - |
| 15. Net Profit/(loss) after taxes, minority interest etc. | 11.10 | 10.81 | 11.80 | 21.91 | 21.96 | 37.31 |
| 16. Minority Interest | - | - | - | - | - | - |
| 17. Paid-up equity share capital (Face Value Rs.10/- per share) | 1020.37 | 1020.37 | 926.70 | 1020.37 | 926.70 | 1020.37 |
| 18. Reserve & Surplus | - | - | - | - | - | 512.99 |
| 19. Earning Per Share (EPS) | 0.11 | 0.11 | 0.13 | 0.21 | 0.24 | 0.39 |
| PART - II | | | | | | |
| A. PARTICULARS OF SHAREHOLDING | | | | | | |
| 1. Public Shareholding | | | | | | |
| - No. of shares | 5008410 | 5008410 | 4548610 | 5008410 | 4548610 | 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 | 4718390 | 5195290 | 4718390 | 5195290 |
| - Percentage of shares | 50.92 | 50.92 | 50.92 | 50.92 | 50.92 | 50.92 |
| Particulars | 3 months ended 30.09.2012 | | | | | |
| 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 29th October 2012.
2) The quarterly result for the quarter ended 30th September 2012 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: 29/10/2012

For AVAILABLE FINANCE LIMITED


Aja Mittal
Director

AVAILABLE FINANCE LIMITED

CM-23, Sukhliya, INDORE - 452 008 Phone : 2576259

Disclosure of the Asset-Liability Position

Annexure IX

| Particulars | (Rs.in Lacs) | |
|---|---|---|
| | 6 months ended 30.09.2012 (Unaudited) | 6 months ended 30.09.2011 (Unaudited) |
| SHAREHOLDERS' FUNDS : | | |
| a) Capital | 1020.37 | 964.17 |
| b) Reserve and Surplus | 534.90 | 553.84 |
| LOAN FUNDS | 927.13 | 769.26 |
| Total Rs. | 2482.40 | 2287.27 |
| FIXED ASSETS | 38.94 | 43.49 |
| INVESTMENTS | 1101.46 | 1065.46 |
| CURRENT ASSETS, LOANS AND ADVANCES | | |
| a) Inventories | NIL | 36.00 |
| b) Sundry Debtors | NIL | NIL |
| c) Cash and Bank balances | 4.26 | 4.24 |
| d) Other current assets | NIL | NIL |
| e) Loans and Advances | 1347.76 | 1147.38 |
| Less: Current Liabilities and Provisions | | |
| a) Liabilities | 0.15 | 0.14 |
| b) Provisions | 9.87 | 9.16 |
| MISCELLANEOUS EXPENDITURE (Not Written Off or Adjusted) | NIL | NIL |
| Total Rs. | 2482.40 | 2287.27 |

Place:Indore
Date:29/10/2012

For AVAILABLE FINANCE LTD.


Ajay Mittal
Director