

## AVAILABLE FINANCE LIMITED



## AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31.03.2015

(Rs. in Lacs)

Particulars	Quarter Ended on			Year to date figures	Previous Accounting Year
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
<b>PART I</b>					
1. Income from operation	62.76	64.98	33.46	243.25	150.79
2. Expenditure					
a. Employees cost	0.75	0.75	0.57	3.00	2.28
b. Depreciation	5.96	1.13	1.13	9.34	4.50
c. Director's Remuneration	1.37	1.29	1.45	5.28	5.33
d. Other expenditure	3.54	3.15	2.33	14.55	11.57
<b>e. Total</b>	<b>11.61</b>	<b>6.32</b>	<b>5.48</b>	<b>32.17</b>	<b>23.69</b>
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	51.15	58.26	27.98	211.08	127.11
4. Other Income					
5. Profit before Interest and Exceptional Items (3+4)	51.15	58.66	27.98	211.08	127.11
6. Interest	53.30	53.82	23.37	199.67	88.41
7. Profit after Interest but before Exceptional items (5-6)	(2.15)	4.84	4.61	11.42	38.69
8. Exceptional Items	0.97	0	0.61	1.10	0.61
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	(1.18)	4.84	5.22	12.52	39.30
10. Tax expense / provision w/b	(2.68)	1.20	1.61	0.84	11.25
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	1.50	3.64	3.61	11.68	28.06
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	1.50	3.64	3.61	11.68	28.06
14. Share of Profit/(loss) of associates	-	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	1.50	3.64	3.61	11.68	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
18. Reserve & Surplus	-	-	-	-	-
19. Earning Per Share (EPS)	0.01	0.04	0.04	0.11	0.27
<b>PART-II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
1. Public shareholding					
- Number of Shares	4512654	4512654	5008410	4512654	5008410
- Percentage of shareholding	44.23	44.23	49.08	44.23	49.08
2. Promoters and Promoters group shareholding					
a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares	-	-	-	-	-
b) Non- encumbered					
- Number of Shares	5691046	5691046	5195290.00	5691046	5195290.00
- Percentage of shares	55.77	55.77	50.92	55.77	50.92
<b>Particulars</b>	<b>3 months ended 31.03.2015</b>			<b>Year to date 31.03.2015</b>	
<b>B. INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter		0		0	
Received during the quarter		0		0	
Disposed of during the quarter		0		0	
Remaining unresolved at the end of the quarter		0		0	

Note: 1) The above audited results were approved and taken on record in a meeting of board of directors of the company held on Thursday, 28th May 2015.

2) Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets pursuant to the provisions of section 123 read with Schedule II - Part C of The Companies Act, 2013. Accordingly the depreciation for the Current year is higher / lower at Rs. 9.34 Lac (apx).

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: 28.05.2015

For AVAILABLE FINANCE LIMITED

Rajendra Sharma  
Director

## AVAILABLE FINANCE LIMITED



**Statement of Assets and Liabilities**  
As on 31st March 2015

(Rs.in Lacs)

Particulars		31.03.2015 (Audited)	31.03.2014 (Audited)
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHAREHOLDERS' FUNDS :</b>		
	a) Share Capital	1020.37	1020.37
	b) Reserve and Surplus	602.46	590.78
	c) Money received against warrants...	NIL	NIL
	<b>Sub-total-Shareholders' funds</b>	<b>1622.83</b>	<b>1611.15</b>
2	Share application money pending allotment	NIL	NIL
3	<b>Minority Interest</b>	NIL	NIL
4	<b>Non-current liabilities</b>		
	a) Long-term borrowings	0	0
	b) Deferred tax liabilities (net)	0.07	1.72
	c) Other long-term liabilities	NIL	NIL
	d) Long-term provisions	NIL	NIL
	<b>Sub-total-Non-current liabilities</b>	<b>0.07</b>	<b>1.72</b>
5	<b>Current liabilities</b>		
	a) Short-term borrowings	2231.70	1402.06
	b) Trade Payable	NIL	NIL
	c) Other current liabilities	20.08	8.99
	d) Short-term provisions	5.29	11.58
	<b>Sub-total-Current liabilities</b>	<b>2257.07</b>	<b>1422.63</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>3879.97</b>	<b>3035.49</b>
B	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	a) Fixed assets	22.82	32.16
	b) Goodwill on consolidation	NIL	NIL
	c) Non-current Investment	1604.42	1601.46
	d) Deferred tax assets (net)	NIL	NIL
	e) Long-term loans and Advances	NIL	NIL
	f) Other non-current assets	NIL	NIL
	<b>Sub-total-Non-current assets</b>	<b>1627.24</b>	<b>1633.62</b>
2	<b>Current assets</b>		
	a) Current Investments	NIL	NIL
	b) Inventories	NIL	NIL
	c) Trade receivables	NIL	NIL
	d) Cash and cash equivalents	6.39	1.50
	e) Short-term loans and advances	2222.15	1376.17
	f) Other current assets	24.19	24.19
	<b>Sub-total-Current assets</b>	<b>2252.73</b>	<b>1401.87</b>
	<b>TOTAL-ASSETS</b>	<b>3879.97</b>	<b>3035.49</b>

Place: INDORE  
Date: 28.05.2015

For AVAILABLE FINANCE LIMITED

  
**Rajendra Sharma**  
Director