



**UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30.06.2011**

(₹ in Lakh)

Particulars	Quarter ended		Year Ended
	30.06.2011	30.06.2010	31.03.2011 (Audited)
Income from Operations	38907.22	31247.26	137078.14
Financial Expenses	21017.93	16457.37	70782.00
Expenditure:			
a) Employee Cost	3412.75	2841.42	11266.94
b) Depreciation	1483.62	1160.40	5468.81
c) Other Expenditure	2281.16	2079.07	10053.72
d) Contingent Provision against Standard Assets	165.00	143.33	646.30
e) Provisions and write off	1035.30	963.54	3786.51
<b>Total</b>	<b>8377.83</b>	<b>7187.76</b>	<b>31222.28</b>
<b>Profit from Operations</b>	<b>9511.46</b>	<b>7602.13</b>	<b>35073.86</b>
Other Income	1335.28	920.43	7963.16
<b>Profit before Tax</b>	<b>10846.74</b>	<b>8522.56</b>	<b>43037.02</b>
Tax expense	3310.43	2642.00	13513.90
<b>Net Profit</b>	<b>7536.31</b>	<b>5880.56</b>	<b>29523.12</b>
Paid-up Equity Share Capital (Face value of ₹ 10 each)	5555.19	5555.19	5555.19
Reserves excluding Revaluation Reserves			147379.01
<b>Basic and Diluted Earnings per Share (₹)</b>	<b>13.57</b>	<b>10.59</b>	<b>53.15</b>
Public Shareholding			
- Number of shares	3,25,38,709	3,25,67,557	3,26,03,709
- Percentage of Shareholding	58.57	58.63	58.69
Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered:	Nil	Nil	Nil
b) Non-encumbered:			
- Number of shares	2,30,13,221	2,29,84,373	2,29,48,221
- Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter Group)	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	41.43	41.37	41.31

Notes:

1. The above results were taken on record by the Board of Directors at their meeting held on 29th July 2011.
2. Income deferment and provision for Non-Performing Assets have been made on an estimated basis, as in earlier years.
3. For the year ended 31.03.2011, other income includes a special dividend of ₹ 3885 lakhs received from a subsidiary company.
4. The Company is engaged primarily in the business of financing and accordingly there is no separate reportable segment as per Accounting Standard (AS-17) 'Segment Reporting'.
5. The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June 2011.
6. No investor complaints were received during the quarter and none was pending at the beginning and end of the quarter.

**By Order of the Board**  
**T T SRINIVASARAGHAVAN**  
Managing Director  
Chennai  
29th July, 2011

**Sundaram Finance Limited**

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