



AD-MANUM FINANCE LIMITED

AGARWAL HOUSE, 3RD FLOOR, YASHWANT COLONY, B. DORE 462 003, M.P. INDIA
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(Rupees in Lakhs)				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2011				
PARTICULARS	MARCH		YEAR ENDED 31ST MARCH	
	2011 (Unaudited)	2010 (Unaudited)	2011 (Unaudited)	2010 (Audited)
1. Income from operation	450.31	367.38	1689.69	1391.12
2. Expenditure				
a. Employees cost	48.26	57.41	147.94	113.88
b. Depreciation	41.25	20.20	102.89	78.32
c. Donation	--	17.50	30.21	35.04
c. Other expenditure	68.48	84.80	319.20	248.72
d. Total	157.99	179.91	600.24	475.96
3. Profit from Operations before other Income, Interest and Exceptional Items(1-2)	292.32	187.47	1089.45	915.16
4. Other Income	2.21	3.48	6.48	20.96
5. Profit before Interest and Exceptional Items(3+4)	294.53	190.95	1095.93	936.12
6. Interest	216.61	146.51	646.95	587.01
7. Profit after Interest but before Exceptional Items (5-6)	77.92	44.44	448.98	349.11
8. Exceptional Items	86.74	--	86.74	(10.36)
9. Profit(+)/Loss(-)from ordinary activities before Tax (7+8)	164.66	44.44	535.72	338.75
10. Tax expenses	39.75	31.85	163.00	125.48
11. Profit(+)/Loss(-)from ordinary activities after Tax (9-10)	124.91	12.59	372.72	213.27
12. Extraordinary Item (net of tax expense Rs. NIL)	--	--	--	--
13. Net Profit (+)/ Loss(-) for the period (11-12)	124.91	12.59	372.72	213.27
14. Paid-up equity share capital	750.00	300.00	750.00	300.00
15. Reserve & Surplus	--	--	2203.32	930.60
16. Earning per share (EPS) Annualised	--	--	8.95	7.11
17. Public Shareholding				
-No. of shares	2882440	1152440	2882440	1152440
-Percentage of shareholding	38.43	38.41	38.43	38.41
18. Promoters and promoters group shareholding				
a) Pledged/Encumbered				
-No. of shares	--	--	--	--
-Percentage of shareholding	--	--	--	--
b) Non-Encumbered				
-No. of shares	4617560	1847560	4617560	1847560
-Percentage of shareholding	61.57	61.59	61.57	61.59

NOTE :

- The company has no reportable segment other than its finance business as per AS - 17.
- The unaudited financial results have been reviewed by the audit committee and approved by the board at their respective meetings held on Tuesday the 10th May, 2011.
- The quarterly results as above for the quarter ended 31st March, 2011 and the yearly results as at 31.03.2011 are after "Limited Review" by the Statutory Auditors of the company.
- The provision for NPA & Deferred tax if any will be made at the time of finalisation of Statutory Audit in consultation with auditors.
- There were no complaint pending at the beginning of the quarter and only one complaint received & resolved during the quarter hence no outstanding complaints at the end of the quarter.
- A statement of Assets & Liabilities as at the end of the half year is a part of result

For AD-MANUM FINANCE LIMITED

PLACE : INDORE
 DATE : 10.05.2011

J.N.Choudhury
 (Director Incharge)



AD-MANUM FINANCE LIMITED

181-24/41, HEMDEVI BRIDGE ROAD, 5, VESHWANT COLONY, MADHUPUR 480 009 (M.P.), INDIA
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Disclosure of the Asset-Liability Position
As on 31st March 2011
Annexure IX

Particulars	(Rs.in Lacs)	
	6 months ended 31.03.2011 (Unaudited)	6 months ended 31.03.2010 (Audited)
SHAREHOLDERS' FUNDS :		
a) Capital	750.00	300.00
b) Reserve and Surplus	2203.32	930.59
LOAN FUNDS	6077.74	5350.23
DEFFERED TAX LIABILITIES	107.30	107.30
Total Rs.	9138.36	6688.12
FIXED ASSETS	689.84	434.57
INVESTMENTS	47.39	37.39
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	NIL	NIL
b) Sundry Debtors	8266.32	6103.12
c) Cash and Bank balances	83.86	197.35
d) Other current assets	NIL	NIL
e) Loans and Advances	263.08	54.57
Less: Current Liabilities and Provisions		
a) Liabilities	49.13	85.29
b) Provisions	163.00	53.59
MISCELLANEOUS EXPENDITURE (Not Written Off or Adjusted)	NIL	NIL
Total Rs.	9138.36	6688.12

For AD-MANUM FINANCE LTD.

J.N.Choudhury
Director Incharge