



AD-MANUM FINANCE LIMITED

"AGARWAL HOUSE", GROUND FLOOR 5, YESHWANT COLONY, INDORE 452 003 (M.P.) INDIA.

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(Rupees in Lakhs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010			
PARTICULARS	Quarter Ended 30th June		Year Ended 31st March
	2010 (Unaudited)	2009 (Unaudited)	2010 (Unaudited)
1. Income from operation	384.64	331.55	1375.42
2. Expenditure			
a. Employees cost	18.65	14.08	120.85
b. Depreciation	20.51	19.12	78.33
c. Donation	25.00	--	42.50
c. Other expenditure	53.56	46.52	217.18
d. Total	117.72	79.72	458.86
3. Profit from Operations before other Income, Interest and Exceptional Items(1-2)	266.92	251.83	916.56
4. Other Income	1.24	2.69	12.08
5. Profit before Interest and Exceptional Items(3+4)	268.16	254.52	928.64
6. Interest	153.93	151.29	595.91
7. Profit after Interest but before Exceptional Items (5-6)	114.23	103.23	332.73
8. Exceptional Items	--	--	--
9. Profit(+)/Loss(-)from ordinary activities before Tax (7+8)	114.23	103.23	332.73
10. Tax expenses	42.09	35.08	129.84
11. Profit(+)/Loss(-)from ordinary activities after Tax (9-10)	72.14	68.15	202.89
12. Extraordinary Item (net of tax expense Rs. NIL)	--	--	--
13. Net Profit (+)/ Loss(-) for the period (11-12)	72.14	68.15	202.89
14. Paid-up equity share capital	300.00	300.00	300.00
15. Reserve & Surplus	--	--	942.48
16. Earning per share (EPS)	--	--	6.76
17. Public Shareholding			
-No. of shares	1152440	1152440	1152440
-Percentage of shareholding	38.41	38.41	38.41
18. Promoters and promoters group shareholding			
a) Pledged/Encumbered			
-No. of shares	--	--	--
-Percentage of shareholding	--	--	--
b) Non-Encumbered			
-No. of shares	1847560	1847560	1847560
-Percentage of shareholding	61.59	61.59	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 Friday the 30th July, 2010.
- The quarterly results as above for the quarter ended 30th June, 2010 is after "Limited Review " by the Statutory Auditor of the company.
- The provision for NPA will be made at the end of year.
- There were no complaint pending at the beginning of the quarter and one complaint received & resolved during the quarter hence no outstanding complaints at the end of the quarter.

PLACE : INDORE
DATE : 30.07.2010

For AD-MANUM FINANCE LIMITED

V. K. Agarwal
VINOD K. AGARWAL
(MANAGING DIRECTOR)