



AD-MANUM FINANCE LIMITED

"AGARWAL HOUSE", GROUND FLOOR 5, YESHWANT COLONY, INDORE 452 003 (M.P.) INDIA.
 Phone : 2548851, 2538874, 2431709, 2539575 Fax : 091-731-4030009, 4040805,
 e-mail : ho@admanumfinance.com, admanum_ho@rediffmail.com

(Rupees in Lakhs)			
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011			
PARTICULARS	Quarter Ended 30th June		Year Ended 31st March
	2011 (Unaudited)	2010 (Unaudited)	2011 (Unaudited)
1. Income from operation	581.43	384.64	1689.69
2. Expenditure			
a. Employees cost	38.11	18.65	147.94
b. Depreciation	30.18	20.51	102.89
c. Donation	0.15	25.00	30.21
c. Other expenditure	75.21	53.56	319.2
d. Total	143.65	117.72	600.24
3. Profit from Operations before other Income, Interest and Exceptional Items(1-2)	437.78	266.92	1089.45
4. Other Income	0.40	1.24	6.48
5. Profit before Interest and Exceptional Items(3+4)	438.18	268.16	1095.93
6. Interest	191.16	153.93	646.95
7. Profit after Interest but before Exceptional Items (5-6)	247.02	114.23	448.98
8. Exceptional Items	--	--	86.74
9. Profit(+)/Loss(-)from ordinary activities before Tax (7+8)	247.02	114.23	535.72
10. Tax expenses	74.56	42.09	163.00
11. Profit(+)/Loss(-)from ordinary activities after Tax (9-10)	172.46	72.14	372.72
12. Extraordinary Item (net of tax expense Rs. NIL)	--	--	--
13. Net Profit (+) Loss(-) for the period (11-12)	172.46	72.14	372.72
14. Paid-up equity share capital	750.00	300.00	750.00
15. Reserve & Surplus	--	--	2203.32
16. Earning per share (EPS)	--	--	8.95
17. Public Shareholding			
-No. of shares	2882440	1152440	2882440
-Percentage of shareholding	38.43	38.41	38.43
18. Promoters and promoters group shareholding			
a) Pledged/Encumbered			
-No. of shares	--	--	--
-Percentage of shareholding	--	--	--
b) Non-Encumbered			
-No. of shares	4617560	1847560	4617560
-Percentage of shareholding	61.57	61.59	61.57

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 29th July, 2011.
- The quarterly results as above for the quarter ended 30th June, 2011 is after "Limited Review " by the Statutory Auditor of the company.
- The provision for NPA & Deferred tax 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 one complaint received & resolved during the quarter hence no outstanding complaints at the end of the quarter.

PLACE : INDORE
 DATE : 29.07.2011

For AD-MANUM FINANCE LIMITED

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