

AD-MANUM FINANCE LIMITED



UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2014

(Rs.in Lacs)

Particulars	Quarter Ended on			Previous Accounting Year
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
PART I				
1. Income from operation	460.25	584.38	757.03	2534.39
2. Expenditure				
a. Employees cost	82.27	145.52	52.97	331.75
b. Depreciation	30.57	29.91	30.13	121.48
c. Other expenditure	100.02	117.15	120.02	418.01
d. Total	212.86	292.58	203.12	871.24
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	247.39	291.80	553.91	1663.14
4. Other Income	0.52	10.36	0.62	17.31
5. Profit before Interest and Exceptional Items (3+4)	247.91	302.16	554.53	1680.45
6. Interest	199.09	248.47	209.77	861.23
7. Profit after Interest but before Exceptional items (5-6)	48.82	53.68	344.76	819.23
8. Exceptional items	-	-9.59	-	-9.59
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	48.82	63.27	344.76	828.81
10. Tax expense	15.84	20.53	111.70	207.58
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	32.98	42.74	233.06	621.23
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	111.24
13. Net Profit(+)/Loss(-) for the period (11-12)	32.98	42.74	233.06	509.99
14. Share of Profit/(loss) of associates	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	32.98	42.74	233.06	509.99
16. Minority Interest	-	-	-	-
17. Paid-up equity share capital (Face Value Rs. 10/- per share)	750.00	750.00	750.00	750.00
18. Reserve & Surplus	-	-	-	3688.43
19. Earning Per Share (EPS)	0.44	0.57	3.11	6.80
PART-II				
A. PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of Shares	2882440	2882440	2882440	2882440.00
- Percentage of shareholding	38.43	38.43	38.43	38.43
2. Promoters and Promoters group shareholding				
a) Pledged/Encumbered				
- Number of Shares	-	-	-	-
- Percentage of shares	-	-	-	-
b) Non- encumbered				
- Number of Shares	4617560	4617560	4617560	4617560.00
- Percentage of shares	61.57	61.57	61.57	61.57
Particulars	3 months ended 30.06.2014			
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter			0	
Received during the quarter			0	
Disposed of during the quarter			0	
Remaining unresolved at the end of the quarter			0	

NOTE:- 1) The company has no reportable segment other than its financial business as per AS-17

2) The unaudited financial results have been reviewed by the audit committee and approved by the board at their respective meetings held on 30-July-2014

3) The quarterly results as above for the quarter ended 30th June, 2014 is after "Limited Review" by the Statutory Auditors of the company.

4) The Provision for deferred tax and NPA, if any, will be considered at the End of the year.

For AD-MANUM FINANCE LIMITED

VINOD K. AGARWAL
(MANAGING DIRECTOR)

Place: INDORE
Date: 31.07.2014