



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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

(Rs.in Lacks)

PARTICULARS	QUARTER ENDED		YEAR TO DATE		Previous Accounting year
	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1. Income from operation	629.54	428.59	1210.97	813.23	1747.82
2. Expenditure					
a. Employees cost	40.33	35.47	78.44	54.12	146.27
b. Depreciation	30.85	20.56	61.03	41.07	101.78
c. Donation	1.00	5.21	1.15	30.21	30.21
d. Other expenditure	122.05	97.05	197.26	150.61	417.30
d. Total	194.23	158.29	337.88	276.01	695.56
3. Profit from Operations before other Income, Interest and Exceptional Items(1-2)	435.31	270.30	873.09	537.22	1052.26
4. Other Income	3.07	2.10	3.47	3.34	7.65
5. Profit before Interest and Exceptional Items(3+4)	438.38	272.40	876.56	540.56	1059.91
6. Interest	233.87	130.67	425.03	284.60	615.16
7. Profit after Interest but before Exceptional Items (5-6)	204.51	141.73	451.53	255.96	444.75
8. Exceptional Items	--	--	--	--	86.74
9. Profit(+)/Loss(-)from ordinary activities before Tax (7+8)	204.51	141.73	451.53	255.96	531.49
10. Tax expenses	61.66	42.93	136.22	85.02	217.20
11. Profit(+)/Loss(-)from ordinary activities after Tax (9-10)	142.85	98.80	315.31	170.94	314.29
12. Extraordinary Item (net of tax expense Rs. NIL)	--	--	--	--	--
13. Net Profit (+) / Loss (-) for the period (11-12)	142.85	98.80	315.31	170.94	314.29
14. Paid-up equity share capital	750.00	300.00	750.00	300.00	750.00
15. Reserve & Surplus	--	--	--	--	2099.27
16. Earning per share (EPS)	1.91	3.29	4.20	5.70	8.03
17. Public Shareholding					
-No. of shares	2882440	1152440	2882440	1152440	2882440
-Percentage of shareholding	38.43	38.41	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	1847560	4617560
-Percentage of shareholding	61.57	61.59	61.57	61.59	61.57

NOTE :

1. The company has no reportable segment other than its finance business as per AS - 17.
2. Provision for deferred tax and NPA, if any, will be considered at the end of the year.
3. The unaudited financial results have been reviewed by the audit committee and approved by the board at their respective meetings held on Monday the 31st October, 2011.
4. The quarterly results as above for the quarter ended 30th September, 2011 and the half year results as at 30.09.2011 are after "Limited Review" by the Statutory Auditors of the company.
5. There were no complaint pending at the beginning of the quarter and no complaint received & resolved during the quarter hence no outstanding complaints at the end of the quarter.
6. A disclosure statement of assets and liabilities as at the end of the half- year is a part of result.

For AD-MANUM FINANCE LIMITED

J.N.CHODHURY
(DIRECTOR-IN-CHARGE)

PLACE : INDORE
DATE : 31.10.2011



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Statement of the Asset-Liability Position

Particulars	(Rs.in Lacs)	
	6 months ended 30.09.2011 (Unaudited)	6 months ended 30.09.2010 (Unaudited)
SHAREHOLDERS' FUNDS :		
a) Capital	750.00	300.00
b) Reserve and Surplus	2414.58	1101.53
LOAN FUNDS	7272.88	6304.91
Total Rs.	10437.46	7706.44
FIXED ASSETS	665.91	397.90
INVESTMENTS	47.39	37.39
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	Nil	Nil
b) Sundry Debtors	9650.83	6775.10
c) Cash and Bank balances	184.86	238.38
d) Other current assets	Nil	Nil
e) Loans and Advances	258.30	476.91
Less: Current Liabilities and Provisions		
a) Liabilities	40.64	56.92
b) Provisions	329.19	162.32
MISCELLANEOUS EXPENDITURE (Not Written Off or Adjusted)	NIL	NIL
Total Rs.	10437.46	7706.44

Place: Indore
Date: 31.10.2011

For AD-MANUM FINANCE LTD.

J.N. CHOUDHURY
(DIRECTOR-IN-CHARGE)