



AD-MANUM FINANCE LIMITED

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

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UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2013

Particulars	Quarter Ended on			(Rs.in Lacs)
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	Previous Accounting Year 31.03.2013 (Audited)
PART I				
1. Income from operation	757.03	789.43	776.94	3301.25
2. Expenditure				
a. Employees cost	52.97	107.01	43.68	290.89
b. Depreciation	30.13	30.39	30.03	120.24
c. Other expenditure	120.02	149.81	133.46	466.45
d. Total	203.12	287.21	207.17	877.58
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	553.91	502.22	569.77	2423.67
4. Other Income	0.62	1.42	0.47	14.02
5. Profit before Interest and Exceptional Items (3+4)	554.53	503.64	570.24	2437.69
6. Interest	209.77	296.76	298.57	1142.77
7. Profit after Interest but before Exceptional items (5-6)	344.76	206.88	271.67	1294.92
8. Exceptional items	-	4.13	-	4.13
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	344.76	202.75	271.67	1290.79
10. Tax expense	111.70	56.35	88.14	432.55
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	233.06	146.40	183.53	858.24
12. Extraordinary Item (net of tax expense Rs. NIL)	-	31.7	-	31.7
13. Net Profit(+)/Loss(-) for the period (11-12)	233.06	114.70	183.53	826.54
14. Share of Profit/(loss) of associates	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	233.06	114.70	183.53	826.54
16. Minority Interest	-	-	-	-
17. Paid-up equity share capital (Face Value Rs.10/- per share)	750.00	750.00	750.00	750
18. Reserve & Surplus	-	-	-	3265.61
19. Earning Per Share (EPS)	-	-	-	11.02
PART-II				
A. PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of Shares	2882440	2882440	2882440	2882440
- 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
- Percentage of shares	61.57	61.57	61.57	61.57
Particulars	3 months ended 30.06.2013			
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 13-Aug-2013

3) The quarterly results as above for the quarter ended 30th June, 2013 is after "Limited Review" by the Statutory Auditors of the company.

Place: INDORE
Date: 13.08.2013

For AD-MANUM FINANCE LIMITED

J.N. CHOUDHURY
(DIRECTOR IN CHARGE)

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