



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

**EPS UP  
101%**

**PAT UP  
111%**

**TOTAL INCOME  
UP 45%**

**AUM  
Rs.4950  
CRORES**



(Rs. in lakhs)

Sl. No.	Particulars	Quarter Ended		Year Ended
		30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
1	Income from operations	26614	19614	92356
	Other operating income	157	150	501
	<b>Total</b>	<b>26771</b>	<b>19764</b>	<b>92857</b>
2	Expenditure			
	Employees Cost	904	899	3583
	Depreciation	281	235	2205
	Provisions & write offs	2348	1598	7701
	Brokerage and Commission	2538	1853	6790
	Other expenditure	2835	3018	12068
	<b>Total</b>	<b>8906</b>	<b>7603</b>	<b>32347</b>
3	Profit from Operations before other income and Interest	17865	12161	60510
4	Other Income	1987	125	537
5	Profit before Interest (3+4)	19852	12286	61047
6	Interest	11604	8024	43073
7	<b>Profit Before Tax (5-6)</b>	<b>8248</b>	<b>4262</b>	<b>17974</b>
8	Tax expenses (including Deferred Tax and Fringe Benefit Tax)	2442	1513	6273
9	<b>Profit after Tax (7-8)</b>	<b>5806</b>	<b>2749</b>	<b>11701</b>
10	Paid up Equity Share Capital (Face Value of Rs 10/- per share)	4586	4585	4586
11	Reserves (excluding Revaluation reserves)			62051
12	Earning Per Share (Not annualised)			
	Basic (Rs.)	12.66	6.31	25.77
	Diluted (Rs.)	10.86	5.77	22.44
13	Public Shareholding			
	- Number of shares	22500688	22486838	22493638
	- Percentage of shareholding	49.06%	49.04%	49.05%
14	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	-	-	-
	- Percentage of Shares (% of total shareholding of promoters & promoter group)	-	-	-
	- Percentage of Shares (% of total share capital of company)	-	-	-
	b) Non-encumbered			
	- Number of Shares	23363162	23363162	23363162
	- Percentage of Shares (% of total shareholding of promoters & promoter group)	100.00%	100.00%	100.00%
	- Percentage of Shares (% of total share capital of company)	50.94%	50.96%	50.95%

### SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2009

(Rs. in lakhs)

Sl. No.	Particulars	Quarter Ended		Year Ended
		30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
1	<b>Segment Revenue:</b>			
	a) Financing Activities	28601	19739	92893
	b) Unallocated reconciling items	157	150	501
	<b>Total Income</b>	<b>28758</b>	<b>19889</b>	<b>93394</b>
2	<b>Segment Results (Profit before tax and after interest on Financing Segment)</b>			
	a) Financing Activities	8316	4379	19786
	b) Unallocated reconciling items	(47)	(44)	(1553)
	<b>Total</b>	<b>8269</b>	<b>4335</b>	<b>18233</b>
	Less: Interest on Unallocated reconciling items	21	73	259
	<b>Total profit before Tax</b>	<b>8248</b>	<b>4262</b>	<b>17974</b>
3	<b>Capital Employed</b>			
	a) Financing Activities	76545	59533	69821
	b) Unallocated reconciling items	463	3977	1153
	<b>Total</b>	<b>77008</b>	<b>63510</b>	<b>70974</b>

**Notes :**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 29, 2009 and July 30, 2009.
- The above results have been subjected to Limited Review by the Statutory auditors of the Company.
- During the quarter ended June 30, 2009, the Company allotted 7050 Equity shares of Rs 10/- each to its employees under the Company's Employees Stock Option Scheme.
- During the quarter, the Company has disinvested the investment in equity shares of its subsidiary, M/s. Shriram Non Conventional Energy Limited (SNEL).
- Other Income of Rs. 1987 lacs includes Rs. 1400 lacs on account of profit on sale of Investments.
- During the quarter ended June 30, 2009 the Company has not received any complaints from the shareholders and there was no outstanding complaints as on June 30, 2009.
- The figures for the previous period/ year have been regrouped / rearranged wherever necessary to conform to the current period/year presentation.

By order of the Board  
For Shriram City Union Finance Limited

Sd/-

**R. KANNAN**  
Managing Director

Place : Chennai  
Date : July 30, 2009