

Total Income

52%

AUM

Rs.  
8800  
Crores

Profit After Tax

64%

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(₹ in lacs)

Sl. No.	Particulars	Quarter Ended		Year Ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Income from operations	41513	28088	131800
	(b) Other Operating Income			
	<b>Total</b>	<b>41513</b>	<b>28088</b>	<b>131800</b>
2	Expenditure			
	(a) Employment cost	1632	945	4367
	(b) Depreciation	263	151	747
	(c) Provisions & write off's	3370	2684	9875
	(d) Provision for Standard Assets	250		1715
	(e) Other Expenditure	4468	4304	20471
	(f) <b>Total</b>	<b>9983</b>	<b>8084</b>	<b>37174</b>
3	<b>Profit from operations before Other income, Interest &amp; exceptional items (1-2)</b>	<b>31530</b>	<b>20004</b>	<b>94626</b>
4	Other Income	1314	128	291
5	<b>Profit before Interest &amp; Exceptional items (3+4)</b>	<b>32844</b>	<b>20132</b>	<b>94917</b>
6	Interest	21063	12741	58848
7	<b>Profit after Interest but before exceptional items (5-6)</b>	<b>11781</b>	<b>7391</b>	<b>36069</b>
8	Exceptional Items (Income)	0	0	0
9	<b>Profit before tax</b>	<b>11781</b>	<b>7391</b>	<b>36069</b>
10	Tax Expense	3743	2478	12002
11	<b>Net Profit after tax</b>	<b>8038</b>	<b>4913</b>	<b>24067</b>
12	Paid up equity share capital (Face value of Rs.10 each)	4973	4920	4954
13	Reserve (excluding revaluation reserves)			116382
14	Earnings Per Share (EPS) in Rs. (Not Annualised)			
	(a) Basic	16.33	9.99	48.78
	(b) Diluted	16.31	9.79	47.97
15	Public shareholdings			
	(a) Number of shares	23255716	22677037	23059214
	(b) Percentage of shareholdings	46.76%	46.13%	46.55%
16	Promoters and promoter group Shareholdings			
	(a) Pledged/encumbered			
	i. Number of shares			
	ii. Percentage of shares (as a percentage of total shareholding of promoter and promoter group)			
	iii. Percentage of shares (as a percentage of total share capital of the Company)			
	(b) Non-Encumbered			
	i. Number of shares	26477663	26477663	26477663
	ii. Percentage of shares (as a percentage of total shareholding of promoter and promoter group)	100%	100%	100%
	iii. Percentage of shares (as a percentage of total share capital of the Company)	53.24%	53.87%	53.45%

**Notes :** (1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 27, 2011 and July 28, 2011. (2) The above results have been subjected to Limited Review by the Statutory auditors of the Company. (3) The figures for the previous year / period have been regrouped/rearranged wherever necessary. (4) There has been no change in the accounting policies and practices followed during the period ended June 30, 2011 compared to those in preceding financial year ended March 31, 2011. (5) During the quarter ended June 30, 2011 the Company allotted 196502 Equity Shares of Rs. 10/- each to its Employees under the Company's Employees Stock Option Scheme. (6) The Company operates in single reportable segment. (7) Status of complaints for the quarter ended June 30, 2011:- Pending as on April 1, 2011:- Nil, Received during the quarter :- Nil, Resolved during the quarter :- Nil, pending as on June 30, 2011 :- Nil. (8) The results of the Company are available at [www.bseindia.com](http://www.bseindia.com), [www.nseindia.com](http://www.nseindia.com) & [www.shriramcity.in](http://www.shriramcity.in)

By order of the Board  
For Shriram City Union Finance Limited

Sd/-  
R. Kannan  
Managing Director

Place : Chennai  
Date : July 28, 2011



# SHRIRAM City

MONEY WHEN YOU NEED IT MOST

## 25 SHRIRAM CITY Shining years



the only thing  
stopping you is you.

### dreamers invited.

it's easy to have a dream.  
but we're inviting you to be brave enough to chase it.  
because 25 years ago, we made a promise to all those who dare to challenge destiny.  
every defiant dreamer deserves a shot at success.  
we are here to help you take that shot without money problems getting in the way.  
through our business, personal, auto and loans against gold.  
and our promise goes by the worth of people, not of collaterals and assets.  
it puts faith in relationships, not in text book business models.  
because it is dreamers who build enterprise, create prosperity, build a better tomorrow.  
more dreams coming true takes us all to a good place in life.  
so dream on.

• ₹ 88 billion asset base • FD/NCD base of ₹ 22 billion • 6.25 million customers

## Shriram City Union Finance Ltd.

REGD. OFFICE : No.123, Angappa Naicken Street, Chennai - 600 001.  
Website : [www.shriramcity.in](http://www.shriramcity.in) Email id : [sect@shriramcity.in](mailto:sect@shriramcity.in)