

AD-MANUM FINANCE LIMITED



UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2015

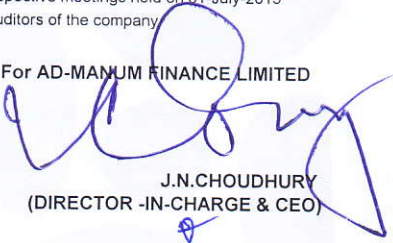
(Rs.in Lacs)

Particulars	Quarter Ended on			Previous Accounting Year
	30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
PART I				
1. Income from operation	365.61	468.19	460.25	1791.33
2. Expenditure				
a. Employees cost	80.70	78.00	82.27	293.75
b. Depreciation	8.19	-54.14	30.57	38.00
c. Other expenditure	94.15	314.45	100.02	607.31
d. Total	183.04	338.31	212.86	939.06
3. Profit from Operations before other income, Interest and Exceptional Item (1-2)	182.56	129.88	247.39	852.27
4. Other Income	1.66	34.15	0.52	35.19
5. Profit before Interest and Exceptional Items (3+4)	184.23	164.03	247.91	887.46
6. Interest	153.75	146.13	199.09	707.05
7. Profit after Interest but before Exceptional items (5-6)	30.47	17.90	48.82	180.41
8. Exceptional items	-	81.58	-	81.58
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	30.47	99.48	48.82	261.99
10. Tax expense	10.08	-9.75	15.84	42.98
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	20.40	109.23	32.98	219.01
12. Extraordinary Item (net of tax expense Rs. NIL)	-	122.07	-	122.07
13. Net Profit(+)/Loss(-) for the period (11-12)	20.40	-12.84	32.98	96.94
14. Share of Profit/(loss) of associates	-	-	-	-
15. Net Profit/(loss) after taxes, minority interest etc.	20.40	-12.84	32.98	96.94
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	-	-	-	3695.10
19. Earning Per Share (EPS)	0.27	-0.17	0.44	1.29
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 30.06.2015			
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 31-July-2015
- 3) The quarterly results as above for the quarter ended 30th June, 2015 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



J.N. CHOU DHURY
(DIRECTOR -IN-CHARGE & CEO)
Place: INDORE
Date: 31.07.2015