

CAPFIN INDIA LIMITED

Regd. Office: C-12, Raj Nagar, C.H.B. Society, Pitampura, Delhi-110034

Unaudited Consolidated Financial Results for the quarter ended Dec, 2011

Sr. No.	Particular	3 Months ended	Previous 3 Month ended	Correspg 3 months ended in the Previous year	Year to date figure for current period ended	Year to date figure for previous year ended	Previous accounting year ended
		31/12/2011	30/09/2011	31/12/2010	31/12/2011	31/12/2010	31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from operations	3.99	3.98	3.73	11.76	10.43	14.52
2	Other Income	0.00	0.00	4.87	0.00	4.87	4.89
3	(PFT)/Loss in Trading /F&O	0.00	0.00	(0.15)	1.08	1.11	0.93
4	Total Expenditure						
a)	Employee Cost	1.80	1.53	1.87	5.16	4.36	6.39
b)	Other Expenses	0.92	1.27	2.01	2.57	4.94	4.80
c)	Depreciation	0.00	0.00	0.00	0.00	0.02	0.02
	Total	2.71	2.80	3.88	7.74	9.32	11.21
5	Profit (+) Loss (-) Before Tax from ordinary activities	1.28	1.18	4.57	5.11	7.09	9.13
	Tax Expenses			0.10		0.60	0.70
7	Net Profit/(Loss) from ordinary activities	1.28	1.18	4.47	5.11	6.49	7.43
7	Exceptional Items (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.01
8	Net Profit/(Loss) for the period	1.28	1.18	4.47	5.11	6.49	7.42
9	Paid up Equity Share Capital (F.V. Rs 10/-	323.35	323.35	321.86	323.35	321.86	323.35
10	Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00	25.01
11	Basic & Diluted (EPS) (In Rs.)	0.00	0.00	0.00	0.00	0.00	0.22
	Public Shareholding						
12	No. of Shares	3324290	3324290	3324290	3324290	3324290	3324290
13	% Shareholding Promoter and Promoter Group Shareholding	96.36	96.36	96.36	96.36	96.36	96.36
14	Pledged/encumbered No. of shares	NIL	NIL	NIL	NIL	NIL	NIL

Notes:

- The Company operates in a single segment of NBFC.
- Status of Investor complain for the quarter ended 30 Sept 2011, Beginning: NIL, Received: NIL, Pending: NIL
- The above results were limited reviewed by the statutory auditors and taken on records by the Board of Directors at lots meeting held on

Place: Delhi

For & On Behalf Of the Board

Dated:

Sd/-
(PIYUSH KUMAR)
Director

(Auth)

