

Net Interest
Income
48%

PAT
70%

EPS
69%

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2011

(Rs. in lacs)

Sl. No.	Particulars	UNCONSOLIDATED				CONSOLIDATED			
		Quarter ended 31.03.2011 (Unaudited)	Quarter ended 31.03.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2010 (Audited)	Quarter ended 31.03.2011 (Unaudited)	Quarter ended 31.03.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2010 (Audited)
1	(a) Income from operations	39980	27717	131800	107206	39980	27717	131800	107206
	(b) Other Operating Income								
	Total	39980	27717	131800	107206	39980	27717	131800	107206
2	Expenditure								
	(a) Employment cost	991	804	4367	3612	991	804	4367	3612
	(b) Depreciation	232	144	747	465	232	144	747	465
	(c) Provisions & write offs	3208	2839	11597	11660	3208	2839	11597	11660
	(d) Other Expenditure	5723	4158	20471	14163	5723	4158	20471	14163
	Total	10154	7945	37182	29900	10154	7945	37182	29900
3	Profit from operations before Other income, Interest & exceptional items (1-2)	29826	19772	94618	77306	29826	19772	94618	77306
4	Other Income	139	275	291	1679	139	275	291	1679
5	Profit before Interest & Exceptional items (3+4)	29965	20047	94909	78985	29965	20047	94909	78985
6	Interest	18410	13170	58848	51759	18410	13170	58848	51759
7	Profit after Interest but before exceptional item (5-6)	11555	6877	36061	27226	11555	6877	36061	27226
8	Exceptional Items (Income)	0	0	0	1400	0	0	0	1400
9	Profit before tax	11555	6877	36061	28626	11555	6877	36061	28626
10	Tax Expense	3836	2333	12002	9200	3836	2333	12002	9200
11	Net Profit after tax	7719	4544	24059	19426	7719	4544	24059	19426
12	Paid up equity share capital (Face value of Rs.10 each)	4954	4915	4954	4915	4954	4915	4954	4915
13	Reserve (excluding revaluation reserves)			116382	92803			116382	92803
14	Earnings Per Share (EPS) in Rs. (Not Annualised)								
	(a) Basic	15.60	9.25	48.78	41.22	15.60	9.25	48.78	41.22
	(b) Diluted	15.34	9.06	47.97	40.32	15.34	9.06	47.97	40.32
15	Public shareholdings								
	(a) Number of shares	23059214	22677037	23059214	22677037	23059214	22677037	23059214	22677037
	(b) Percentage of shareholdings	46.55%	46.13%	46.55%	46.13%	46.55%	46.13%	46.55%	46.13%
16	Promoters and Promoter Group Shareholdings								
	(a) Pledge/ 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	26477663	26477663	26477663	26477663	26477663
	ii. Percentage of shares (as a percentage of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%
	iii. Percentage of shares (as a percentage of total share capital of the company)	53.45%	53.87%	53.45%	53.87%	53.45%	53.87%	53.45%	53.87%



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.

• ₹ 80 billion asset base • FD/NCD base of ₹ 20 billion • 11.5 million customers • 1000 business outlets

Shriram City Union Finance Ltd.

REGD. OFFICE : No.123, Angappa Naicken Street, Chennai - 600 001.
Website : www.shriramcity.in Email : sect@shriramcity.in



SHRIRAM City
MONEY WHEN YOU NEED IT MOST

NOTES :

1. The statement of Assets and liabilities as on 31st March 2011.

STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

(Rs. in lacs)

Particulars	UNCONSOLIDATED		CONSOLIDATED	
	31.03.2011 (Audited)	31.03.2010 (Audited)	31.03.2011 (Audited)	31.03.2010 (Audited)
I. SHAREHOLDERS' FUNDS:				
(A) Share Capital	4954	4915	4954	4915
(i) Share application money pending allotment	0	1	0	1
(ii) Stock option outstanding	1887	2281	1887	2281
(iii) Optionally convertible warrants	0	0	0	0
(B) Reserves and surplus	114366	92803	114366	92803
II. LOAN FUNDS				
Secured Loans	656951	413611	656951	413611
Unsecured loans	75827	53104	75827	53104
TOTAL	853985	566715	853985	566715
III. FIXED ASSETS	2944	2045	2947	2045
IV. INVESTMENTS	551	101	301	101
V. DEFERRED TAX ASSETS	1582	1123	1582	1123
VI. CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories				
(b) Assets under financing activities	698921	473140	698921	473140
(c) Sundry debtors	0	0	0	0
(d) Cash and bank balance	216540	140209	216782	140209
(e) Other Current assets	17497	5966	17497	5966
(f) Loans and advances	3163	2231	3163	2231
VII. LESS: CURRENT LIABILITIES AND PROVISIONS				
(a) Current liabilities	70090	46394	70109	46394
(b) Provisions	17123	11706	17123	11706
VIII. MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0	0	24	0
IX. PROFIT AND LOSS ACCOUNT	0	0	0	0
TOTAL	853985	566715	853985	566715

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 26th May 2011.
- The above unconsolidated and consolidated results have been audited by the statutory auditors of the company.
- The Board of Directors has recommended a final dividend of Rs.3.50 (35%) per equity share of Rs.10/- each for the Financial Year 2010-11 subject to the approval of the shareholders at the Annual General Meeting of the company, which is in addition to the Interim dividend of Rs. 2.50 (25%) per equity share already paid.
- The Consolidated financial results include the financials of Shriram Housing Finance Limited, a wholly owned subsidiary of the company.
- The figures for the previous year / period have been regrouped wherever necessary.
- There has been no change in the accounting policies and practices followed during the financial year ended 31st March 2011.
- During the financial year 2010-11 the Company allotted 382177 Equity Shares of Rs.10/- each to its employees under the Company's Employees' Stock Option Scheme.
- The Company operates in single reportable segment.
- Status of Investor Complaints for the quarter ending on 31st March 2011 :- Pending as on 1st January 2011 :- Nil, Received during the quarter :- 1, Resolved during the quarter :- 1, Pending as on 31st March 2011 :- Nil.
- The results are available at www.bseindia.com, www.nseindia.com, www.shriramcity.in

Place : Chennai
Date : May 26, 2011

By Order of the Board
For Shriram City Union Finance Limited
Sd/-
R. Kannan
Managing Director

25 SHRIRAM CITY
Shining years