

TCI FINANCE LIMITED
Regd Office: 1-7-293 MG ROAD SECUNDERABAD -500003

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED SEPTEMBER 30, 2011

(₹ in Lacs)

SL No	PARTICULARS	Quarter ended		Six Months ended		Previous Year
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	199	199	411	397	897
2	Expenditure					
	a) Employee cost	15	12	29	29	57
	b) Depreciation	-	1	1	2	2
	c) Other Expenditure	12	5	16	16	46
	d) Total	27	18	46	47	105
3	Profit from Operations before Other Income, Interest and Exceptional Items	172	181	365	350	792
	Other Income	34	37	81	80	278
5	Profit before Interest and Exceptional Items	206	218	446	430	1070
6	Interest and Financial Charges	233	211	474	423	1032
7	Profit/(Loss) after Interest but Before Tax	(27)	7	(28)	7	38
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax	(27)	7	(28)	7	38
10	Tax Expense/(credit)	(3)	1	2	2	2
11	Tax relating to earlier years	-	-	-	-	2
12	Net Profit/(Loss) After Tax	(24)	6	(30)	5	34
13	Paid Up Equity Share Capital (Face value Rs.10/- each)	1287	1287	1287	1287	1287
14	Reserves Excluding Revaluation Reserve	-	-	-	-	1251
15	Basic and Diluted EPS (in Rs)- (not annualized)	(0.19)	0.05	(0.23)	0.04	0.26
16	Public Shareholding - No. of shares	5412486	5412486	5412486	5412486	5412486
	- Percentage of shareholding	42.05	42.05	42.05	42.05	42.05
17	Promoters and promoter group Shareholding					
a)	Pledged / Encumbered					
	- No. of shares	2348000	-	2348000	-	-
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter group)	31.47	-	31.47	-	-
	- Percentage of shares (as a % of the total share capital of the company)	18.24	-	18.24	-	-
	Non-encumbered					
	- No. of shares	5112007	7460007	5112007	7460007	7460007
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter group)	68.53	100.00	68.53	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	39.71	57.95	39.71	57.95	57.95

Notes:

- The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on October 22, 2011
- The statutory auditors have carried out a Limited Review of the above results.
- Four complaints received from investors during the quarter have been resolved. There was no complaint outstanding at the beginning and at the end of the Quarter.
- The Company is mainly engaged in financing activities which constitutes a single business segment.



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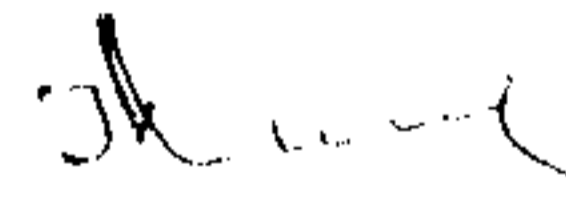
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5 Statement of Assets and Liabilities as required under Clause 41 (V) (h) of the listing agreement is as under:

(₹ in Lacs)

PARTICULARS	6 MONTHS ENDED	
	30.09.2011	30.09.2010
	Unaudited	Unaudited
SHARE HOLDERS FUNDS:		
(a) Capital	1420	1420
(b) Reserves and Surplus	1221	1222
LOAN FUNDS	6425	5350
TOTAL	9066	7992
FIXED ASSETS	201	203
INVESTMENTS	2933	2401
DEFFERED TAX ASSET(Net)	8	6
CURRENT ASSETS LOANS AND ADVANCES:		
(a) Sundry Debtors	-	-
(b) Cash and Bank Balances	2	13
(c) Loans and Advances	6094	5581
Less: Current Liabilities and Provisions		
(a) Liabilities	31	84
(b) Provisions	141	128
Net Current Assets	5924	5382
TOTAL	9066	7992

For and on behalf of the Board



JP KHEMKA

Executive Director

Place: Secunderabad

Date : October 22nd, 2011

