



## Credit Corporation Limited

Regd. Office: Gokul Arcade, I Floor, No.2, Sardar Patel Road, Adyar, Chennai 600020. Ph: 24901603

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED 31ST DECEMBER 2012

(Rs. in Lacs)

Sl. No.	Particulars	3 months ended	3 months ended	3 months ended	Year to date for	Year to date for	Previous Accounting Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income	-	0.02	48.86	0.06	48.86	373.14
a)	Net Sales / Income from operations	-	0.02	-	0.06	-	373.14
b)	Other Operating Income	-	-	48.86	-	48.86	-
2	Total Expenditure	10.93	12.06	8.31	35.00	36.53	280.22
	Employment expenses	2.85	2.81	3.15	8.50	8.77	11.63
	Administrative expenses	8.02	9.19	5.01	26.32	27.31	263.20
	Depreciation	0.06	0.06	0.15	0.18	0.45	5.39
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items	(10.93)	(12.04)	40.55	(34.94)	12.33	92.92
4	Other income	0.63	0.38	43.23	1.21	43.23	43.69
5	Profit/(Loss) before Interest & Exceptional Items	(10.30)	(11.66)	83.78	(33.73)	55.56	136.61
6	Interest and Bank charges	-	-	0.01	-	0.01	0.01
7	Profit/(Loss) after Interest but before exceptional items	(10.30)	(11.66)	83.77	(33.73)	55.55	136.60
8	Exceptional items	-	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax	(10.30)	(11.66)	83.77	(33.73)	55.55	136.60
10	Taxation expense	-	-	-	-	-	-
11	Net Profit/(loss) from ordinary activities after tax	(10.30)	(11.66)	83.77	(33.73)	55.55	136.60
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit/(loss) for the period	(10.30)	(11.66)	83.77	(33.73)	55.55	136.60
14	Paid up Equity share capital (face value of Rs.10/- each)	1,941.67	1,941.67	1,941.67	1,941.67	1,941.67	1,941.67
15	Reserves (excluding revaluation reserve)	(3,821.35)	(3,821.35)	25,891.67	(3,821.35)	25,891.67	(3,821.35)
16	Earnings per share (EPS) - Basic	-	-	-	-	-	0.70
17	Public Shareholding						
	No. of Shares &	19,416,667	19,416,667	19,416,667	19,416,667	19,416,667	19,416,667
	Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
18	Promoters & Promoter group Shareholding						
a)	Pledged & encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non- encumbered	Nil	Nil	Nil	Nil	Nil	Nil

#### Notes:

- The above results were approved and taken on record by the Board of Directors, in their meeting held on 11.02.13
- Previous period figures have been regrouped/rearranged wherever necessary
- Segment reporting-There are no separate reportable segments, as per Accounting Standard on Segment reporting (AS17) as the Company's prime business is only HP & Leasing.
- Aggregate of non promoters shareholding is 19416667 equity shares - 100 %

for APPLE CREDIT CORPORATION LIMITED  
(JRK Sarma)  
Director

Place : Chennai  
Date : 11.02.2013