



## 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 ENDED 30TH JUNE 2012

Rs. in Lakhs

S. No.	Particulars	3 months ended 30.06.2012	3 months ended 30.06.2011	Previous Accounting Year ended 31.03.2012
		(unaudited)	(unaudited)	(Audited)
	<u>Total Income</u>	0.04	-	373.14
1	a) Net Sales / Income from operations	0.04	-	373.14
	b) Other Operating Income	-	-	-
2	<u>Total Expenditure</u>	12.01	12.71	280.22
	Employment expenses	2.84	2.81	11.63
	Administrative expenses	9.11	9.75	263.20
	Depreciation	0.06	0.15	5.39
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional items	(11.97)	(12.71)	92.92
4	Other income	0.20	-	43.69
5	Profit/(Loss) before Interest & Exceptional Items	(11.77)	(12.71)	136.61
6	Interest and Bank charges	-	-	0.01
7	Profit/(Loss) after Interest but before exceptional items	(11.77)	(12.71)	136.60
8	exceptional items	-	-	-
9	Profit/(loss) from ordinary activities before tax	(11.77)	(12.71)	136.60
10	Taxation expense	-	-	-
11	Net Profit/(loss) from ordinary activities after tax	(11.77)	(12.71)	136.60
12	Extraordinary Item	-	-	-
13	Net Profit/(loss) for the period	(11.77)	(12.71)	136.60
14	Paid up Equity share capital (face value of Rs.10/- each)	1,941.67	1,941.67	1,941.67
15	Reserves (excluding revaluation reserve)	(3,821.35)	(3,821.35)	(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
	Percentage of Shareholding	100.00%	100.00%	100.00%
18	Promoters & Promoter group Shareholding	-	-	-
	a) Pledged & encumbered	Nil	Nil	Nil
	b) Non- encumbered	Nil	Nil	Nil

- The above results were approved and taken on record by the Board of Directors, in their meeting held on 01.08.2012
- 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

Place : Chennai  
Date : 01.08.2012

(JRK Sarma)  
Director