

**UN-AUDITED (STAND-ALONE) FINANCIAL RESULTS FOR  
THE QUARTER ENDED JUNE 30, 2010**

(Rs. crore)

Particulars	Quarter ended 30/06/10 (Unaudited)	Quarter ended 30/06/09 (Unaudited)	Year ended 31/03/10 (Audited)
<b>1 Income from Operations</b>	<b>496.71</b>	<b>318.72</b>	<b>1,657.05</b>
<b>2 Expenditure</b>			
a) Interest	282.44	189.50	891.18
b) Employee Cost	17.35	11.09	57.28
c) Depreciation	2.16	1.83	8.98
d) Other Expenditure	12.01	12.68	54.44
<b>3 Total Expenditure</b>	<b>313.96</b>	<b>215.10</b>	<b>1,011.88</b>
<b>4 Profit from Operations before Provisions &amp; Other Income</b>	<b>182.75</b>	<b>103.62</b>	<b>645.17</b>
5 Write off/Provision for Bad & Doubtful Assets and others (Net)	(26.34)	(82.99)	(447.81)
<b>6 Profit before Other Income</b>	<b>209.09</b>	<b>186.61</b>	<b>1,092.98</b>
7 Other Income	11.64	9.03	22.28
<b>8 Profit before Tax</b>	<b>220.73</b>	<b>195.64</b>	<b>1,115.26</b>
<b>9 Tax Expense</b>			
- Income Tax	21.55	32.56	105.45
- Deferred Tax	81.18	62.30	338.87
<b>10 Profit after Tax</b>	<b>118.00</b>	<b>100.78</b>	<b>670.94</b>
11 Paid up Equity Share Capital (Face value Rs.10/- each)	737.84	737.84	737.84
12 Paid up Preference Share Capital (Face value Rs.10/- each)	263.84	263.84	263.84
13 Reserves excl. Revaluation Reserve - Year end			2,413.80
<b>14 Earnings per share (not annualised)</b>			
Basic Earnings per Equity Share (Rs.)	1.60	1.36	9.08
Diluted Earnings per Equity Share (Rs.)	1.02	0.88	5.68
<b>15 Public shareholding:</b>			
- Number of Shares	73,78,37,331	73,78,37,331	73,78,37,331
- Percentage of Shareholding	100%	100%	100%
<b>16 Promoters &amp; Promoter Group Shareholding</b>			
<b>(a) Pledged/Encumbered</b>			
- No. of Shares	NIL	NIL	NIL
- % of Shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL
- % of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL
<b>(b) Non-encumbered</b>			
- No. of Shares	NIL	NIL	NIL
- % of Shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL
- % of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL

**NOTES:** 1. Segment Reporting as required under AS-17 issued by ICAI is not applicable, as more than 90% of revenue comes from a single segment viz. Financing. 2. Information on consolidated figures - (i) Income from Operations: Rs.521.38 crore; (ii) Other Income: Rs.12.68 crore; (iii) PAT: Rs.124.37 crore; (iv) EPS: Rs.1.68 (Basic); Rs.1.07 (Diluted). 3. Information on pending Investor complaints for the quarter (Nos.) - Opening Balance - Nil; Received during the quarter - 509; Disposed off during the quarter - 509; Closing Balance - Nil. 4. Figures of the previous period/year have been re-arranged/re-grouped, wherever necessary. 5. The above financial results were taken on record by the Board of Directors in the meeting held on July 23, 2010 and have been subjected to Limited Review by the Statutory Auditors of the Company.

BY ORDER OF THE BOARD

Sd/-

**(ATUL KUMAR RAI)**

CHIEF EXECUTIVE OFFICER &amp; MANAGING DIRECTOR

 Place: New Delhi  
 Dated: July 23, 2010

**ATTN: BONDHOLDERS**

IFCI Family Bonds viz. Millionaire, Growing Income, Gift Bonds as also the privately placed High Growth Bonds and Lakhpati Bonds, issued in the year 1996, have been redeemed through exercise of call option on 6.9.2003, 6.12.2003 and 28.2.2004. The bondholders who have not yet claimed the redemption amount are requested to submit the original certificates immediately at the Registered Office of the Company as given above or at any of its offices in the country or with its Registrar (for Family Bonds only), the addresses of which can be had from IFCI's website given above. Clarifications, if any, may be sought through our website or call to Tel. No. 011-41732462/41732435/41732475.

It may be noted that IFCI has not appointed any agent except MCS Ltd. for collection of IFCI Family Bond Certificates in original for redemption.