

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE III QUARTER AND 9 MONTHS ENDED 31/12/2013

(₹ in Lakh)

Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended in the previous year (31/12/2012)	Year to date figures for current period ended (31/12/2013)	Year to date figures for previous year ended (31/12/2012)	Previous year ended (31/03/2013)
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Income from Operations						
(a) Net sales/income from operations (Net of excise duty)	15169.2	13790.7	10281.9	41616.0	27933.8	39248.3
(b) Other operating income	10.5	4.3	7.7	17.6	12.9	21.2
Total Income from operations (net)	15179.7	13795.0	10289.6	41633.6	27946.7	39269.5
Expenses						
(a) Cost of materials consumed	0.0	0.0	0.0	0.0	0.0	0.0
(b) Purchase of Stock-in-trade	0.0	0.0	0.0	0.0	0.0	0.0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.0	0.0	0.0	0.0	0.0	0.0
(d) Employee benefits expense	465.6	450.0	407.5	1348.0	1077.8	1572.9
(e) Depreciation and amortisation expense	38.1	35.5	29.9	105.4	60.1	115.9
(f) Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations be shown separately)	636.6	757.8	688.8	2240.0	1552.6	1770.0
Total expenses	1140.3	1243.3	1126.2	3693.4	2690.5	3458.8
Profit(+)/Loss(-) from operations before other income, finance costs and exceptional items (1+2)	14039.4	12551.7	9163.4	37940.2	25256.2	35810.7
Other income	0.0	0.0	0.0	0.0	0.0	0.0
Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3 + 4)	14039.4	12551.7	9163.4	37940.2	25256.2	35810.7
Finance Costs	11150.5	9977.4	7385.0	30066.2	20141.4	28301.1
Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5 + 6)	2888.9	2574.3	1778.4	7874.0	5114.8	7509.6
Exceptional items	0.0	0.0	0.0	0.0	0.0	0.0
Profit(+)/Loss(-) from ordinary activities before tax (7 + 8)	2888.9	2574.3	1778.4	7874.0	5114.8	7509.6
Tax expense	854.0	700.0	514.0	2314.0	1257.0	2097.5
Net profit (+)/ Loss (-) from ordinary activities after tax (9 + 10)	2034.9	1874.3	1264.4	5560.0	3857.8	5412.1
Extraordinary items (net of tax expense ₹ Lakh)	0.0	0.0	0.0	0.0	0.0	0.0
Net profit(+)/ Loss(-) for the period (11+12)	2034.9	1874.3	1264.4	5560.0	3857.8	5412.1
Share of profit/(loss) of associates	NA	NA	NA	NA	NA	NA
Minority interest	NA	NA	NA	NA	NA	NA
Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15)	2034.9	1874.3	1264.4	5560.0	3857.8	5412.1
Paid-up equity share capital (Face value of ₹10/- per share)	2048.5	2048.5	2048.5	2048.5	2048.5	2048.5
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.0	0.0	0.0	0.0	0.0	37168.4
Earnings Per Share (EPS) (before extraordinary items) (of ₹/-each) (not annualised)						
(a) Basic	9.9	9.1	6.2	27.1	18.8	26.4
(b) Diluted	9.9	9.1	6.2	27.1	18.8	26.4
Earnings Per Share (EPS) (after extraordinary items)						
(a) Basic	9.9	9.1	6.2	27.1	18.8	26.4
(b) Diluted	9.9	9.1	6.2	27.1	18.8	26.4

Part II. Select information for the III quarter and 9 months ended 31/12/2013

A	Particulars of Shareholding	3 months ended 31/12/2013	3 months ended 31/12/2013	3 months ended 31/12/2013	3 months ended 31/12/2013	3 months ended 31/12/2013	3 months ended 31/12/2013
1	Public shareholding	11803442	11803442	11803442	11803442	11803442	11803442
	- No. of Shares	57.6	57.6	57.6	57.6	57.6	57.6
	- Percentage of Shareholdings						
2	Promoters & Promoter Group shareholding	Nil	Nil	Nil	Nil	Nil	Nil
(a)	Pledged/Encumbered						
	- No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-Encumbered	8681808	8681808	8681808	8681808	8681808	8681808
	- No. of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.0	100.0	100.0	100.0	100.0	100.0
	- Percentage of shares (as a % of the total share capital of the Company)	42.4	42.4	42.4	42.4	42.4	42.4

Particulars of Investor Complaints	3 months ended 31/12/2013
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES:

- The figures have been re-grouped wherever necessary.
- The Company's main business is to provide loans for the purchase and construction of residential houses. All other activities revolve around the main business. As such there is no reportable segment(s), as per the Accounting Standard on Segment Reporting AS-17 issued by the ICAI.
- The above results for the III quarter and 9 months ended 31/12/2013, after review by the Audit Committee of Directors were approved by the Board of Directors at their Meeting held on 01/02/2014.
- Tax expense for the quarter is, after adjusting the Deferred Tax provision.
- Other expenditure includes ₹500 lakh being the provision made on standard assets as per the Directions issued by the National Housing Bank.

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 Date: 01/02/2014

For CAN FIN HOMES LTD
Sd/-
C.LLANGO
MANAGING DIRECTOR

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CHARTERED ACCOUNTANTS

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Limited Review Report

The Board of Directors,
M/s.Canfin homes Limited,
Bangalore.

We have reviewed the accompanying statement of unaudited financial results of M/s.Canfin Homes Limited, Bangalore for the quarter ended 31st December, 2013. This statement is the responsibility of the company's management and has been approved by the Board/Committee of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)-2400, Engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether financial statements are free of material misstatements. A review is primarily limited to enquiries of the company personnel and analytical applied to the financial data and thus provide less assurance than an audit. We have not performed an audit and we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it has to be disclosed, or that it contains any material misstatement.

For K P Rao & Co.
Chartered Accountants
Firm's Registration Number: 003 135 S

G Vinaya Simha
Membership Number: 208874

Place: Bangalore
Date:01/02/2014



Branches

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