



**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 SEPTEMBER 2011**

Sl No	Particulars	3 months ended	3 months ended	Year to Date	Year to Date	Rs. in Lacs
		30.09.2011	30.09.2010	for 30.09.2011	for 30.09.2010	Previous Accounting Year ended 31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income	-	0.04	-	0.36	0.47
	a) Net Sales / Income from operations	-	0.04	-	0.36	0.47
	b) Other Operating Income	-	-	-	-	-
2	Total Expenditure	15.51	11.71	28.22	23.21	44.66
	Employment expenses	2.81	2.87	5.62	5.74	12.13
	Administrative expenses	12.55	8.52	22.30	16.83	31.16
	Depreciation	0.15	0.32	0.30	0.64	1.39
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional items	(15.51)	(11.67)	(28.22)	(22.85)	(44.21)
4	Other income	-	0.07	-	5.17	241.10
5	Profit/(Loss) before Interest & Exceptional Items	(15.51)	(11.60)	(28.22)	(17.68)	196.89
6	Interest and Bank charges	-	-	-	-	0.01
7	Profit/(Loss) after Interest but before exceptional items	(15.51)	(11.60)	(28.22)	(17.68)	196.88
8	exceptional items	-	-	-	-	84.75
9	Profit/(loss) from ordinary activities before tax	(15.51)	(11.60)	(28.22)	(17.68)	112.13
10	Taxation expense	-	-	-	-	0.01
11	Net Profit/(loss) from ordinary activities after tax	(15.51)	(11.60)	(28.22)	(17.68)	112.13
12	Extraordinary Item	-	-	-	-	-
13	Net Profit/(loss) for the period	(15.51)	(11.60)	(28.22)	(17.68)	112.13
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
15	Reserves (excluding revaluation reserve)	25,891.67	25,891.67	25,891.67	25,891.67	25,891.67
16	Earnings per share (EPS) - Basic	-	-	-	-	-
17	Public Shareholding					
	No. of Shares &	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%
18	Promoters & Promoter group Shareholding					
	a) Pledged & encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered	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 07.11.11
- 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 %

Place : Chennai  
Date : 07.11.2011.

for APPLE CREDIT CORPORATION LIMITED  
(JRK Sarmja)  
Director