



**Can Fin Homes Ltd**  
(Sponsor: CANARA BANK)  
HOME LOANS & DEPOSITS  
*Translating Dreams into Reality*

**UNAUDITED FINANCIAL RESULTS FOR THE I QUARTER OF THE  
FINANCIAL YEAR 2011-12 ENDED JUNE 30, 2011**

(Rs. in Lakhs)

Sl. No.	Particulars	3 months ended 30.06.2011 (Unaudited)	3 months ended 30.06.2010 (Unaudited)	Previous accounting year ended 31.03.2011 (Audited)
1	Income from Operations	6292.3	5391.7	23121.6
2	Other Income	0.0	0.0	7.8
3	<b>Total Income (1 + 2)</b>	<b>6292.3</b>	<b>5391.7</b>	<b>23129.4</b>
4	Expenditure			
a)	Staff Cost	312.7	178.9	1093.3
b)	Depreciation	6.7	7.6	33.9
c)	Other Expenditure	186.7	263.4	737.5
d)	<b>Total</b>	<b>506.1</b>	<b>449.9</b>	<b>1864.7</b>
5	Interest	4317.8	3730.7	15413.2
6	Exceptional items	0	0.0	0.00
7	Profit(+)/Loss(-) from ordinary activities before tax (3) - (4+5+6)	1468.4	1211.1	5851.5
8	Tax expense	416.9	336.0	1649.9
9	<b>Net profit (+)/ Loss (-) from ordinary activities after tax (7-8)</b>	<b>1051.5</b>	<b>875.1</b>	<b>4201.6</b>
10	Extraordinary items (net of tax expense Rs. Nil)	0	0.0	0.00
11	<b>Net profit(+)/ Loss(-) for the period (9-10)</b>	<b>1051.5</b>	<b>875.1</b>	<b>4201.6</b>
12	Paid-up equity share capital (Rs.10/- per share)	2048.5	2048.5	2048.5
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	0.0	0.0	0.0
14	<b>Earnings Per Share (EPS)</b>	<b>5.13</b>	<b>4.3</b>	<b>20.5</b>
	(a) Basic and diluted EPS before extraordinary items for the period, for the year to the date and for the previous year (not annualised)			
	(b) Basic and diluted EPS after extraordinary items for the period, for the year to the date and for the previous year (not annualised)	5.13	4.3	20.5
15	<b>Public shareholding</b>			
	- No. of Shares	11803442	11803442	11803442
	- Percentage of Shareholdings	57.6	57.6	57.6
16	<b>Promoters &amp; Promoter Group Shareholding</b>			
	(a) Pledged/Encumbered	Nil	Nil	Nil
	-No. of shares			
	-Percentage of shares (as a % age of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % age of the total share capital of the Co.)			
	(b) Non-Encumbered			
	-No. of shares	8681808	8681808	8681808
	-Percentage of shares (as a % age of the total shareholding of promoter and promoter group)	100.0	100.0	100.0
	- Percentage of shares (as a % age of the total share capital of the Co.)	42.4	42.4	42.4

**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 of the company 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 I quarter ended June 30, 2011, after review by the Audit Committee of Directors, were approved and taken on record by the Board of Directors at their Meeting held on July 21, 2011. The same have been subjected to 'Limited Review' by the Statutory Auditors.
- Tax expense for the quarter is after adjusting the Deferred Tax provision.
- a. Complaints pending at the beginning of the quarter : 01  
b. Complaints received during the quarter : Nil  
c. Complaints disposed off during the quarter : 01  
d. Complaints unresolved at the end of the quarter : Nil

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Date : July 21, 2011

For CAN FIN HOMES, LTD.,

C ILANGO  
MANAGING DIRECTOR



**K. P. RAO & CO.**  
**CHARTERED ACCOUNTANTS**

'Poornima', 25, State Bank Road,  
Bangalore - 560 001. Karnataka, India.

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## Limited Review Report

The Managing Director,  
M/s.Can Fin Homes Ltd,  
Bangalore.

We have reviewed the accompanying statement of unaudited financial results of M/s.Can Fin Homes Ltd., Bangalore for the quarter ended 30<sup>th</sup> June 2011 except for the disclosures regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from the disclosures made by the management and have not been audited by us. 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.

Place : Bangalore

Date : 21/07/2011



For K P Rao & Co  
Chartered Accountants  
Firm Regn. No: 003135S

(M.G. VINAYA SIMHA )  
Partner