

Can Fin Homes Ltd (Sponsor: Canara Bank)
HOMESCANS DEPOSITE
Translating Dreams into Reality

	T	1 0 "	15	10		1.4	(₹in
		3 months ended		Corresponding		Year to date	Previous
٥.		T .	months	3 months	figures for	figures for	ende
SI.	· Portioulare	(30/09/2013)		ended in the	current	previous	(31/03/2
No.	1	1	(30/06/2013)	, ,	period	year	
			•	year	ended	ended	
٠.		- Un-audited	Un-audited	(30/09/2012) Un-audited	. ,	,	•
		- Ull-audited	Un-addited	Un-audited	Un-audited	Un-audited	- Audite
1	Income from Operations			,			
	(a) Net sales/income from operations (Net of excise duty)	13790.7	12656.1	9272.3	26446.8	17656.7	39
١.	(b) Other operating income	4.3	2.8		7.1	0.4	. 55
	Total Income from operations (net)	13795.0	12658.9	9272.3	26453.9	17657.1	39
2	(a) Cost of materials consumed	0.0	0.0	0.0	0.0	0.0	
-	(b) Purchase of Stock-in-trade	0.0	0.0		0.0	0.0	
	(c) Changes in inventories of finished	0.0	0.0	1	. 0.0	0.0	
	goods, work-in-progress and stock-in-trade	0.0	0.0	0.0	0.0	0.0	
	(d) Employee benefits expense	450.0	432.4	328.5	882.4	670.3	1:
	(e) Depreciation and amortisation expense	35.5	31.8		67.3	30.2	Ĺ
-	(f) Other Expenses (any item exceeding	. 00.0		13.5	07.3	30.2	
	10% of the total expenses relating to continuing		-	.		۱ ۱	
	operations be shown separately)	757.8	845.6	377.8	1603.4	863.8	17
	Total expenses	1243.3	1309.8	721.6	2553.1	1564.3	3,
3	Profit(+)/Loss(-) from operations before other	,0,5	,,,,,,,,,	*** F.O	2000.1	1004.0	3,
	income, finance costs and exceptional items (1±2)	12551.7	11349.1	. 8550.7	23900.8	+ 16092.8	358
4	Other income	0.0	0.0	0.0	0.0	0.0	
5	Profit(+)/Loss(-) from ordinary activities before						
	finance costs and exceptional items (3±4)	12551.7	11349,1	8550.7	23900.8	16092.8	358
6	Finance Costs	9977.4	8938.3	6715.6	18915.7	12756.4	28
7	Profit(+)/Loss(-) from ordinary activities after		•				
,	finance costs but before exceptional items (5±6)	2574.3	2410.8	1835.1	4985.1	3336.4	75
8	Exceptional items	0.0	0.0	0.0	0.0	0.0	
9	Profit(+)/Loss(-) from ordinary activities			}	.	-1	
ļ	before tax (7±8)	2574.3	2410.B	1835.1	4985.1	3336.4	75
10	Tax expense	700.0	760.0	391.0	1460.0	743.0	20
4	Net profit (+)/ Loss (-) from ordinary	·		.]			
7	activities after tax (9 ±10)	1874.3	1650.8	1444.1	3525.1	2593.4	54
12	Extraordinary Items (net of tax expense ₹ Lakh)	0.0	0.0	0.0	0.0	0.0	
13	Net profit(+)/ Loss(-) for the period (11±12)	1874.3	1650.8	1444.1	3525.1	2593.4	54
14	Share of profit/(loss) of associates	NA	NA	NA	NA	NA	
15 16	Minority Interest Net profit(loss) after taxes, minority interest and	NA	NA NA	NA	NA	NA	
10	share of profit/(loss) of associates (13±14±15)	1874.3	1650.8	1444,1	2505 4	0500.4	
17	Paid-up equity share capital	1074.3	1030.8	1994,1	3525.1	2593.4	54
"	(Face value of ₹ 10/- per share)	2048.5	2048.5	2048.5	2048.5	2048.5	. 20
18	Reserves excluding Revaluation Reserves	,	2010,0	20 (0.0	2040.5	2040,5	, 20
	as per balance sheet of previous accounting year	. 0.0	0.0	0.0	0.0	0.0	371
19	i. Earnings Per Share (EPS)	l		.			
	(before extraordinary items)		·				٠.
	(of ₹/-each) (not annualised)		أيذ				
ļ	(a) Basic	9.1	8.1	7.1	17.2	12.7	٠.
19	(b) Diluted ii. Earnings Per Share (EPS)	9.1	8.1	7.1	17.2	12.7	
	(after extraordinary items)			- [- ' . [1	•
	(after extraordinary items) (of ₹/-each) (not annualised)	- [.		_ 1	
	(a) Basic	9.1	8.1.	7.1	17.2	12.7	
.	(b) Diluted	9.1	8.1	7.1	17.2	12.7	
Part	· · ·	`. 3.1		,,,	11.4	12.7	
	II ct information for the II quarter and 6 months e	-444 201001					<u> </u>
A	Particulars of Shareholding	11060 20/03/2	U 13	r	··· ·		
î	Public shareholding	·	-		.]		
-	- No. of Shares	11803442	11803442	.11803442	11803442	11803442	11803
	- Percentage of Shareholdings	57.6	57.6	57.6	57.6	57.6	, 11003
2	Promoters & Promoter Group shareholding		, , ,	5,.0	J		
.	(a) Pledged/Encumbered	. Nil	Nil	Nil -	Nil	. Nil	
	- No. of shares				. ***		
	- Percentage of shares (as a % of the total	1		, .	1]	
$ \cdot $	shareholding of promoter and promoter group)				1		÷
	- Percentage of shares (as a % of the total		.				÷
	share capital of the Company)	[ļ	•		
	(b) Non-Encumbered		-			.	
	No. of shares	8681808	8681808	8681808	8681808	8681808	86818
	- Percentage of shares (as a % of the total		1		-		
	shareholding of promoter and promoter group)	100.0	100.0	100.0	100.0	100.0	10
	- Percentage of shares (as a % of the total					1	_
1	share capital of the Company)	42.4	42.4	42.4		42.4	42

В	Particulars of Investor Complaints	3 months ended 30/09/2	013					
-	Pending at the beginning of the quarter	NIL	.010					
1	Received during the quarter	NIL						
1	Disposed of during the quarter	NIL						
ľ	Remaining unresolved at the end of the quarter	NIL						
Sta	ndalone Statement of Assets & Liabilities as at 30/09/2013							
		As at (Current	As at (Previous					
i	Particulars	half year end/	year end)					
ł		year end) 30/09/2013	31/03/2013					
A	EQUITY AND LIABILITIES							
3	Shareholders' funds							
	(a) Share Capital	2048.8	2048.8					
J.,	(b) Reserves and Surplus	40693.53	37168.4					
	(c) Money received against share warrants	0.0	0.0					
1 7	Sub-total - Shareholders' funds	42742.3	39217.2					
2	Share application money pending allotment	0.0	0.0					
. 3	Minority Interest	0.0	0.0					
4	Non-Current liabilities							
	(a) Long-term borrowings	359866.6	289925.8					
	(b) Deferred tax liabilities (net)	0.0	32.8					
	(c) Other long-term liabilities	0.0	0.0					
	(d) Long-term provisions	9096.6	1400,1					
i _	Sub-total - Non-current liabilities	368963.2	291358.7					
5	Current liabilities							
1	(a) Short-term borrowings	22948.5	17366.7					
	(b) Trade payables	0.0	0.0					
,	(c) Other current liabilities	. 60409.4	53663.0					
	(d) Short-term provisions Sub-total - Current liabilities	1908.5	3327.6					
	TOTAL - EQUITY AND LIABILITIES	85266.4	74357.3					
В	ASSETS	496971.9	404933.2					
E - 1		·						
1 1	Non-Current Assets	·						
	(a) Fixed Assets	681.7	650.0					
	(b) Goodwill on reconciliation (c) Non-current investments	0.0	0.0					
{	(d) Deferred Tax Assets (net)	1493.5	1593.5					
i	(e) Long-term loans and advances	515.5	520.3					
• .	(f) Other non-current assets	482375.9 0.0	397751.0 29.4					
")	Sub-total - Non-current assets	485066.6	400544.2					
		405000.0	400544.2					
2	Current assets	`.						
	(a) Current investments	0.0	0.0 "					
	(b) Inventories	0.0	0.0					
	(c) Trade receivables	0.0	0.0					
	(d) Cash and Cash equivalents	1432.7	854.5					
	(e) Short-term loans and advances (f) Other current assets	10431.4	3494.1					
[Sub-total - Current assets	41.2	40.4					
┝─┤		11905.3	4389.0					
Ш	TOTAL - ASSETS	496971.9	404933.2					

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 around the main business. As such there is no reportable segment(s), as per the Accounting Standard on Segment Reporting AS-17 issued by ICAI.

The above results for the II quarter and 6 months ended 30/09/2013, after review by the Audit Committee of directors were approved by the Board of Directors at their Meeting held on 29/10/2013.

Tax expense for the quarter is after adjusting the Deferred Tax provision.

Other expenditure includes ₹400 lakh being the provision made on standard assets as per the directions issued by the National Housing Bank.

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Web: www.canfinhomes.com

Date: 29/10/2013

For CAN FIN HOMES LTD

C.ILÀNGO MANAGING DIRECTOR CHARTERED ACCOUNTANTS

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

K. P. RAO

K. VISWANATH

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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 30th September, 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

rm's Registration Number: 003 135 S

G Vinaya Simha

embership Number: 208874

Place: Bangalore Date: 29/10/2013