

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
ENDED JUNE 30, 2011**

(Rs. in lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	Income from Operations	139,205	122,692	523,015
	Other Operating Income	117	659	2,956
	<b>Total</b>	<b>139,322</b>	<b>123,351</b>	<b>525,971</b>
2	<b>Expenditure</b>			
	Employees Cost	9,462	8,603	35,821
	Depreciation	257	281	1,082
	Provisions and write offs	17,452	12,808	55,477
	Other expenditure	8,202	6,830	30,976
	<b>Total</b>	<b>35,373</b>	<b>28,522</b>	<b>123,356</b>
3	Profit from Operations before Other Income & Interest	103,949	94,829	402,615
4	Other Income	7,221	5,342	16,994
5	Profit before Interest (3+4)	111,170	100,171	419,609
6	Interest	59,173	56,719	234,716
7	<b>Profit before Tax (5-6)</b>	<b>51,997</b>	<b>43,452</b>	<b>184,893</b>
8	Tax expenses (including Deferred Tax )	17,267	14,558	61,905
9	<b>Profit after tax(7-8)</b>	<b>34,730</b>	<b>28,894</b>	<b>122,988</b>
10	Paid up Equity Share Capital (Face Value of Rs 10/- per share)	22,621	22,554	22,618
11	Reserves (excluding Revaluation reserves)			467,466
12	Earning Per Share (Not annualised)			
	Basic (Rs.)	15.36	12.81	54.49
	Diluted (Rs.)	15.34	12.76	54.41
13	Public Shareholding			
	- Number of shares	132,812,556	132,146,306	132,789,156
	- Percentage of shareholding	58.72%	58.60%	58.71%
14	Promoters and promoter group Shareholding			
	a)Pledged/Encumbered			
	-Number of Shares	-	-	-
	-Percentage of Shares(% of total share holding of promoters & promoter group)	-	-	-
	-Percentage of Shares(% of total share capital of company)	-	-	-
	b)Non-encumbered			
	-Number of Shares	93,371,512	93,371,512	93,371,512
	-Percentage of Shares(% of total share holding of promoters & promoter group)	100.00%	100.00%	100.00%
	-Percentage of Shares(% of total share capital of company)	41.28%	41.40%	41.29%

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR  
THE QUARTER ENDED JUNE 30, 2011**

Sr. No.	Particulars	Quarter Ended		Year Ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	<b>Segment Revenue:</b>			
	a) Financing Activities	146,307	128,034	539,738
	b) Unallocated reconciling items	236	659	3,227
	<b>Total Income</b>	146,543	128,693	542,965
2	<b>Segment Results (Profit before tax and after interest on Financing Segment)</b>			
	a) Financing Activities	51,787	42,838	181,813
	b) Unallocated reconciling items	210	614	3,080
	<b>Total</b>	51,997	43,452	184,893
	Less: Interest on Unallocated reconciling items	-	-	-
	<b>Total profit before Tax</b>	51,997	43,452	184,893
3	<b>Capital Employed</b>			
	a) Financing Activities	505,354	406,525	465,984
	b) Unallocated reconciling items	16,206	1,957	20,761
	<b>Total</b>	521,560	408,482	486,745

**Notes:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 25, 2011 and July 26, 2011.
- 2 The above results have been subjected to Limited Review by the Statutory Auditors of the Company.
- 3 During the quarter, the Company allotted 23,400 Equity Shares of Rs. 10/- each to its employees under the Company's Employees Stock Option Scheme.
- 4 During the quarter the Company has raised Rs. 99,999.93 lacs by way of public issue of secured redeemable non - convertible debentures.
- 5 The final dividend of Rs.4/- per share for the financial year 2010-11- approved by the shareholders at the Annual General Meeting held on June 24, 2011 was paid on July 04, 2011.
- 6 During the quarter ended June 30, 2011, the Company received one investor complaint. The same had been redressed and there were no outstanding complaints as on June 30, 2011.
- 7 The aforesaid figures are stand-alone financial results of the Company.
- 8 The figures for the previous period/ year have been regrouped / rearranged wherever necessary to conform to the current period/year presentation.

By order of the Board  
**For Shriram Transport Finance Company Limited**

Place : Mumbai  
Date : July 26, 2011

**R. Sridhar**  
**Managing Director**