

**SHRIRAM TRANSPORT FINANCE COMPANY LIMITED**

CIN: L65191TN1979PLC007874

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**PART I**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014**

Rs. in lacs

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)*	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	(a) Income from operations	201,587	200,486	189,045	787,812
	(b) Other operating income	-	51	82	198
	<b>Total income from operations</b>	<b>201,587</b>	<b>200,537</b>	<b>189,127</b>	<b>788,010</b>
2	<b>Expenses</b>				
	(a) Employee benefit expenses	10,123	10,232	12,524	40,886
	(b) Depreciation and amortisation	1,037	824	583	2,914
	(c) Provisions and write offs	32,380	30,364	27,747	114,880
	(d) Other expenditure	15,428	14,056	12,381	54,090
	<b>Total expenses</b>	<b>58,968</b>	<b>55,476</b>	<b>53,235</b>	<b>212,770</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>142,619</b>	<b>145,061</b>	<b>135,892</b>	<b>575,240</b>
4	Other income	132	147	125	816
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>142,751</b>	<b>145,208</b>	<b>136,017</b>	<b>576,056</b>
6	Finance costs	98,432	100,784	87,566	393,252
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>44,319</b>	<b>44,424</b>	<b>48,451</b>	<b>182,804</b>
8	Exceptional items	-	-	-	-
9	<b>Profit from ordinary activities before tax (7 + 8)</b>	<b>44,319</b>	<b>44,424</b>	<b>48,451</b>	<b>182,804</b>
10	Tax expenses (including deferred tax )	13,677	14,928	14,347	56,383
11	<b>Net Profit/(loss) from ordinary activities after tax(9-10)</b>	<b>30,642</b>	<b>29,496</b>	<b>34,104</b>	<b>126,421</b>
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit/(loss) for the period (11+12)</b>	<b>30,642</b>	<b>29,496</b>	<b>34,104</b>	<b>126,421</b>
14	Paid up equity share capital (Face value of Rs. 10/- per share)	22,691	22,691	22,689	22,691
15	Reserves (excluding revaluation reserves)				804,631
16.i	Earnings per share (not annualised) (before extraordinary items)				
	Basic (Rs.)	13.51	13.00	15.03	55.72
	Diluted (Rs.)	13.51	13.00	15.03	55.72
16.ii	Earnings Per Share (not annualised) (after extraordinary items)				
	Basic (Rs.)	13.51	13.00	15.03	55.72
	Diluted (Rs.)	13.51	13.00	15.03	55.72

**PART II**  
**SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED JUNE 30, 2014**

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	167,779,574	167,779,574	168,361,158	167,779,574
	- Percentage of shareholding	73.95%	73.95%	74.21%	73.95%
2	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	59,103,162	59,103,162	58,502,778	59,103,162
	- Percentage of Shares (% of total share holding of promoters & promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (% of total share capital of company)	26.05%	26.05%	25.79%	26.05%

**B Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended June 30, 2014**

Particulars	Opening balance	Additions	Disposal	Closing balance
Number of complaints received	1	4	5	-

**Notes:**

- 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, 2014.
- The above results have been subjected to Limited Review by Statutory Auditors of the Company, except for figures for quarter ended and year ended March 31, 2014, which have been subject to audit.
- In accordance with the requirements of Schedule II to the Companies Act, 2013, the Company has re-assessed the useful lives of the fixed assets and :
  - an amount of Rs. 266.44 lacs has been charged as additional depreciation during the current quarter representing the impact of the change in the depreciation on the carrying value of the assets as at April 1, 2014 on remaining useful lives, and
  - an amount of Rs 124.33 lacs has been charged to the opening balance of the retained earnings whose remaining useful life is nil as at April 1, 2014.
- The Company made Public Issue of Secured Redeemable Non-Convertible Debentures ("NCDs"), of face value of Rs. 1,000 each, of Base Issue Size of Rs.500 crores ("Tranche- I Issue") with an option to retain oversubscription upto the Shelf Limit of Rs.3,000 crores, The Tranche-I Issue was opened on July 02, 2014 and closed on July 04, 2014 being the early closure date. On July 15, 2014 the Company made allotment of 197,48,471 NCDs aggregating to Rs 1,974.85 crores to the applicants on firm allotment basis. The NCDs were listed and admitted to dealings on the Stock Exchanges w.e.f July 18, 2014.
- \* The figures for the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2014 and the year to date limited reviewed figures for the nine months period ended December 31, 2013.
- The final dividend of Rs. 4/- per Equity share of Rs.10/- each for the financial year 2013-14 approved by the shareholders at the 35th Annual General Meeting held on July 09, 2014 was paid on July 11, 2014.
- The Company is engaged in financing activities. It operates in a single business and geographical segment.
- The aforesaid figures are standalone financial results of the Company. The figures for the previous period/year have been regrouped /rearranged wherever necessary to conform to the current period presentation.
- The results of the company are available at [www.bseindia.com](http://www.bseindia.com), [www.nseindia.com](http://www.nseindia.com) and [www.stfc.in](http://www.stfc.in).

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

Place : Mumbai  
Date : July 25, 2014

**Umesh Revankar**  
**Managing Director**  
**DIN No. 00141189**