

HARYANA FINANCIAL CORPORATION

H.O. : Bays No.17-18-19, Sector 17 - A, Chandigarh

FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER ENDED 30TH JUNE, 2010

PARTICULARS	(RUPEES IN CRORES)		
	QUARTER ENDED 30.06.2010	QUARTER ENDED 30.06.2009	YEAR ENDED 31.03.2010 (Unaudited)
Income			
1. Income from operations	4.05	3.58	15.13
2. Other Miscellaneous Income	0.71	0.37	4.44
3. Total Income	4.76	3.95	19.57
Expenditure			
a) Interest & Finance Charges	5.19	5.50	21.76
b) Staff Cost	2.37	2.52	10.80
c) Others expenditure	0.19	0.31	1.31
d) Bad debts written off	0.00	0.00	0.00
e) Depreciation	0.17	0.19	0.76
4. Total Expenditure	7.92	8.52	34.63
5. Profit/(Loss) before Tax (3-4)	(3.16)	(4.57)	(15.06)
6. Provision for Tax			
- Deffered Tax (Assets)	0.00	0.00	0.00
- Fringe Benefit Tax	0.00	0.00	0.00
7. Net Profit/(Loss) before provision for NPAs (5-6)	(3.16)	(4.57)	(15.06)
8. Provision for NPAs & Standard Assets written back	0.95	0.59	6.45
9. Net Profit/(Loss) (7-8)	(2.21)	(3.98)	(8.61)
10. Gross NPA (%)			39.04%
11. Net NPA to net loans (%)			8.13%
12. Paid-up Equity Share Capital (Face value of Rs.10/-)	186.46	185.55	186.46
13. Reserve excluding revaluation reserves (year end)			16.53
14. Basic and diluted EPS (in Rs.) for the period for the year to date and for the previous year not annualised.	(0.12)	(0.21)	(0.46)
15. Public Shareholding			
- Number of Shares	1319900	1319900	1319900
- % age of shareholding	0.71%	0.71%	0.71%
16. Promoters and promoter group shareholding			
a) Pledged/Encumbered			
- Number of shares	Nil	Nil	Nil
- % age of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- % age of shares (as a % of the total share capital)	-	-	-
b) Non Encumbered			
- Number of shares	185135200	184230200	185135200
- % age of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- % age of shares (as a % of the total share capital)	99.29%	99.29%	99.29%

Notes :-

1. Previous year figuers have been regrouped/rearranged.
2. The provision for employees benefits as per AS-15 has been provided.
3. The carrying amount of deferred tax will be reviewd at the year end (balance sheet date).
4. The detail of number of investors complaints for the quarter Beginning-nil, Received-nil, Disposed off-nil, pending-nil.
5. The auditors have carried out a limited review of the Financial results for the quarter ended on 30.06.10
6. The above mentioned results were reviewed by the Audit Committee and approved by the Committee of Directors at their respective meetings held on August 10, 2010 at Chandigarh.

PLACE : CHANDIGARH
DATED : 10.08.2010



for HARYANA FINANCIAL CORPORATION

MANAGING DIRECTOR