

EXPLICIT FINANCE LIMITED					
Audited Financial Results for the Quarter Ended 31.03.2012					
(Rs.in Lacs)					
Particulars	Quarter	Quarter	Quarter	Year	Year
	Ended	Ended	Ended	Ended	Ended
	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	31.03.12	31.12.11	31.03.11	31.03.12	31.03.11
1.Income From Operations	10.15	12.11	2.87	25.46	5.84
2.Sales	462.72	266.46	177.33	1625.71	576.87
3.Increase/(Decrease) in Stock	-44.56	-41.83	-59.05	51.22	38.01
Total	428.31	236.74	121.15	1702.39	620.72
4.Purchases	371.92	324.41	161.56	1658.50	608.00
5.Total Expenditure	10.67	6.28	3.24	34.69	14.91
Total	382.59	330.69	164.8	1693.19	622.91
PBDT	45.72	-93.95	-43.65	9.2	-2.19
6. Depreciation	0.63	0.07	0.07	0.85	0.36
7. Provision for Taxation	0.89	0.00	0.00	0.89	0.63
Profit After Tax	44.20	-94.02	-43.72	7.46	-3.18
8. Paid Up Capital	576.76	576.76	326.76	576.76	326.76
9. Reserves	0.00	0.00	0.00	0.00	0.00
10.Basic EPS	0.77	-1.63	-1.34	0.19	-0.10
10A.Diluted EPS	1.13	-1.63	-1.34	0.13	-0.10
11.Aggregate Non Promoter Share Holding					
Number of Shares	4893900	4893900	2668900	4893900	2668900
Percentage of Shareholding	84.85	84.85	81.68	84.85	81.68
12.Promoter & Promoter Group Share Holding					
Pledged/Encumbered					
Number of Shares	0	0	0	0	0
Percentage of Shares(as a % of the total shareholding of promoter& promoter group)	0	0	0	0	0
Percentage of Shares(as a % of the total sharecapital of the Company)	0	0	0	0	0
Non-encumbered					
Number of Shares	873700	873700	798700	798700	798700
Percentage of Shares(as a % of the total shareholding of promoter& promoter group)	100	100	100	100	100
Percentage of Shares(as a % of the total sharecapital of the Company)	15.15	15.15	24.44	24.44	24.44
A.The above results have been taken on record at the meeting of the Board of Directors held on 09.07.12					
B.The Nine monthly results have been reviewed by the statutory auditors as required under clause 41 of the listing agreement.					
C.The Company has not received any investor complaints during the quarter ended 31.03.12.					
For EXPLICIT FINANCE LIMITED					
Place: Mumbai					
Date: 09.07.12					
Director					