

EXPLICIT FINANCE LIMITED

Un Audited Financial Results for the Quarter Ended 30/09/11

(Rs.in Lacs)

Particulars	Quarter Ended (Unaudited)		6 Months Ended (Unaudited)		Year Ended Audited
	30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
1.Income From Operations	1.93	2.70	3.20	6.40	5.84
2.Sales	825.80	168.85	896.53	287.84	576.87
3.Increase/(Decrease) in Stock	1.38	56.98	137.61	77.32	38.01
Total	829.11	228.53	1037.34	371.56	620.72
4.Purchases	809.43	201.97	962.17	310.15	608.00
5.Total Expenditure	10.44	2.90	17.74	5.76	14.91
Total	819.87	204.87	979.91	315.91	622.91
PBDIT	9.24	23.66	57.43	55.65	-2.19
6. Depreciation	0.15	0.15	0.15	0.25	0.36
7. Provision for Taxation	0.00	0.00	0.00	0.00	0.63
Profit After Tax	9.09	23.51	57.28	55.40	-3.18
8. Paid Up Capital	326.76	326.76	326.76	326.76	326.76
9. Reserves	0.00	0.00	0.00	0.00	0.00
10.Basic & Diluted EPS	0.28	0.72	1.75	1.70	-0.10
11.Aggregate Non Promoter Share Holding					
Number of Shares	2668900	2668900	2668900	2668900	2668900
Percentage of Shareholding	81.68	81.68	81.68	81.68	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	598700	598700	598700	598700	598700
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)	18.32	18.32	18.32	18.32	18.32

A.The above results have been taken on record at the meeting of the Board of Directors held on 28.10.2011

B.The half yearly 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 30.09.2011

D.Provision for taxation will be considered at the end of the year.

For EXPLICIT FINANCE LIMITED



Director

Place: Mumbai
Date: 28.10.2011