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DFI Infrastructure Finance Limited
(Formerly known as Dhandapani Finance Limited)
Registered & Corporate Office: 14, Ramakrishna Street, T.Nagar, Chennai-600 017
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011
website: www.dffinance.com; e-mail id: investorcell@dhandapanifinance.com

Sl No	Particulars	(Rupees in Millions)		
		Quarter Ended (Unaudited) 30.06.2011	Corresponding 3 months ended in the previous year (Unaudited) 30.06.2010	For the 18 Months period ended - (Audited) 31.03.2011
1	Income From Operations	21.9	16.35	132.58
2	Expenditure			
a)	Staff Cost	10.61	8.23	43.53
b)	Bad Debts Written Off	6.82	17.66	107.25
c)	Provision for NPA	26.72	4.17	141.18
d)	Depreciation	1.33	1.57	9.83
e)	Other Expenditure	12.99	11.17	63.49
f)	Total (a+b+c+d+e)	58.47	42.81	365.28
3	Profit from operations before other income, interest and Exceptional items (1-2)	(55.25)	(26.46)	(232.60)
4	Other Income	3.17	6.73	40.59
5	Profit before interest and Exceptional items (3+4)	(52.08)	(19.73)	(192.01)
6	Interest	19.45	31.61	322.19
7	Profit after interest but before Exceptional items (5-6)	(71.54)	(51.34)	(373.20)
8	Exceptional items			
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(71.54)	(51.34)	(373.20)
10	Tax expenses (including Deferred tax & FBT)			
11	Net profit (+) / Loss (-) from the ordinary activities after tax(9-10)	(71.54)	(51.34)	(373.20)
12	Extraordinary items			
13	Net profit (+) / loss (-) for the period (11+12)	(71.54)	(51.34)	(373.20)
14	Paid up Equity Share Capital (Face Value of Rs. 1/- each)	39.54	39.54	39.54
15	Reserves excluding revaluation reserves as per Balance sheet of previous accounting year			
a)	Basic / diluted EPS before Prior Period items (Rs.)	(12.02)	(8.62)	(35.99)
b)	Basic / diluted EPS after Prior Period items (Rs.)	(12.02)	(8.62)	(35.99)
17	Public Shareholding			
-	No. of shares	2643417	2643417	2643417
-	Percentage of Shareholding	44.39	44.39	44.39
	Promoter and Promoter Group Shareholding			
a)	Pledged / Encumbered	Nil	Nil	Nil
-	No of Shares			
-	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
-	Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil
b)	Non-encumbered			
-	No of Shares	3310903	3310903	3310903
-	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
-	Percentage of Shares (as a % of the total share capital of the Company)	55.61	55.61	55.61

NOTES:

- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard 17 (AS 17).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 2011. The above results have been subjected to limited review by the Statutory Auditors of the company.
- The Company has issued 3,85,02,384 Optionally Convertible Cumulative Redeemable Preference Shares of Rs.10/- each to Consortium Bankers in accordance with the approved CDR package as approved by the shareholders.
- The Company have obtained the requisite approval from Ministry of Corporate Affairs (Registrar of Companies, Tamil Nadu), Reserve Bank of India and the Shareholders for change in the name of the Company from Dhandapani Finance Limited to DFI Infrastructure Finance Limited.
- Figures for the previous periods have been regrouped / reclassified wherever necessary.
- Status of Investors grievances for the quarter ended 30th June, 2011:
Pending as on 31.04.2011
Received during the quarter
Disposed off during the quarter
Lying unresolved as on 30.06.2011

For and on behalf of the Board
S. S. Sankaranarayanan
Whole-time Director

Place: Chennai
Date: 13.08.2011



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STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30th JUNE, 2011
website: www.dffinance.com; e-mail id: investorcell@dhandapanifinance.com

Particulars	(Rs. in Millions)		
	(Unaudited) For the Quarter ended 30.06.2011	(Unaudited) For the Quarter ended 30.06.2010	Audited For the 18 Months Period ended 31.03.2011
SHAREHOLDERS' FUNDS:			
(a) Capital	282.14	282.14	282.14
(b) Reserves and Surplus	500.03	500.03	500.03
LOAN FUNDS	1361.81	1592.12	1364.23
TOTAL	2163.98	2374.29	2146.40
FIXED ASSETS	178.14	180.75	174.37
INVESTMENTS	3.09	3.09	3.09
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	0	0	0.00
(b) Sundry Debtors	0	0	0.00
(c) Cash and Bank balances	113.13	143.13	85.85
(d) Other current assets	881.52	1417.36	853.34
(e) Loans and Advances	252.24	225.70	256.36
Less: Current Liabilities and Provisions			
(a) Liabilities	413.40	264.05	341.03
(b) Provisions	238.18	608.83	211.48
(NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00	0.00
PROFIT AND LOSS ACCOUNT	1367.44	1277.14	1315.91
TOTAL	2163.98	2374.29	2146.40

