

1 FIRST FINANCIAL SERVICES LTD.

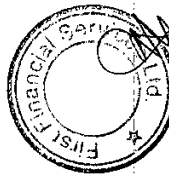
Regd Office: No.2C Ram Mansion, 2nd Floor, 367 Pantheon Road, Egmore, Chennai - 600008

Phone : 91- 44- 43555227 / 29, Fax : 91 - 44 - 28194595, email : ffsf@in.com

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31ST DECEMBER 2011

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended 31.12.2011 (Unaudited)	Nine Months Ended 31.12.2011 (Unaudited)	Year Ended 31.03.2011 (Audited)
1	Net Sales/Income from Operations	125.96	226.24	50.14
2	Expenditure			
	a. (Increase) / Decrease in Stock in Trade	(53.01)	(78.87)	(298.03)
	b. Purchases	137.67	260.36	335.25
	c. Employees Cost	1.12	1.44	0.36
	d. Depreciation	-	-	-
	e. Other Expenditure	2.56	4.96	9.93
	Total Expenditure	88.34	187.89	47.51
3	Profit from Operations before Interest and Exceptional Items (1-2)	37.63	38.35	2.63
4	Other Income	6.73	15.88	83.23
5	Profit before Interest and Exceptional Items (3+4)	44.36	54.23	85.85
6	Interest & Financial Charges	1.80	10.90	-
7	Profit after Interest but before Exceptional Items (5-6)	42.56	43.33	85.85
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Before Tax (7+8)	42.56	43.33	85.85
10	Tax Expenses	-	-	-
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	42.56	43.33	85.85
12	Extraordinary Items (Net of Tax)	-	-	-
13	Net Profit / (Loss) for the period (11-12)	42.56	43.33	85.85
14	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	582.48	582.48	374.76
15	Reserve excluding revaluation reserves	-	-	65.62
16	Earning per Share (Basic and diluted)	0.73*	0.74*	2.29
	*(Not Annualised)			
17	Public Shareholding			
	-Number of Shares	5,652,485	5,652,485	2,024,850
	- Percentage of shareholding	97.04%	97.04%	54.03%
18	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	-Number of Shares	Nil	Nil	Nil
	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			
	-Number of Shares	172,275	172,275	1,722,750
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	2.96%	2.96%	45.97%



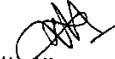
Notes :

1. The above financial results were reviewed by the Audit Committee of the Board of Directors.
2. The above financial results are subjected to limited review of Statutory Auditors.
3. The above financial results were taken on the record by the Board of Directors at its meeting held on 9th Feb., 2012
4. There were no investor complaints pending at the beginning and at the end of Quarter
5. Provision for Taxes (if any) will be made at the end of financial year.

Place : Chennai
Date : 09.02.2012



For First Financial Services Limited


Mr. Nirmal Singh Mertia
Executive Director