

**Additional information pursuant to the Part IV of Schedule VI of the Companies Act, 1956**

**BALANCE SHEET ABSTRACT & GENERAL BUSINESS PROFILE**

I. Registration No.: 99782 State Code: 21

Balance Sheet Date: 31.03.2007

II. Capital raised during the year (Amount in Rs. thousands)

Public Issue	Nil	Right issue	Nil
Bonus Issue	Nil	Private Placement	Nil

III. Position of mobilization & deployment of funds (Amount in Rs. thousands)

<b>Total Liabilities</b>	<b>802828</b>	<b>Total Assets</b>	<b>802828</b>
<b>Sources of funds:</b>			
Paid up Capital	70000	Reserves & Surplus	107837
Secured Loans	226350	Unsecured Loans	397424
Deferred Tax Liability	1217		
<b>Application of funds:</b>			
Net fixed Assets	11179	Investments	871
Net current assets	26211	Misc Expenditure	Nil
Accumulated losses	Nil	Housing Loans	764567

IV. Performance of the company (Amount in Rs. Thousands)

Turnover	80570	Expenditure	73168
Profit/(loss) Before Tax	7402	Profit/(loss) After Tax	5540
Earning per share (Rs.)	0.79	Dividend	Nil

V. Generic name of principal products / services of company

Item code:	N.A.	Product Description	N.A.
The company is a housing finance company			

**FOR CHATURVEDI & CO.,**  
Chartered Accountants

**FOR AND ON BEHALF OF THE BOARD**

**(PANKAJ CHATURVEDI)**  
Partner  
Membership No. 91239

**(S.P. GHOSH)**  
Director

**(O.P.SRIVASTAVA)**  
Director

Date: 29.06.2007  
Place: Lucknow

**(D.J. BAGCHI)**  
Chief Executive Officer & Co. Secretary