

Magma Fincorp Limited
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26th April, 2012

National Stock Exchange of India Limited
 Exchange Plaza Bandra- Kurla Complex
 Bandra (E), Mumbai-400051

SYMBOL : MAGMA

Dear Sir,

Sub: Intimation under Clause 20(c) of the Listing Agreement

This is to inform you that the Board of Directors of the Company at their Meeting held today have approved the Audited Accounts for the year ended 31.3.2012. In compliance with the provisions of Clause 20(c) we are enclosing herewith the Schedule V.

Schedule V

Format for Electronic Upload – Financial Results			
Fields	Format	Checks	
Symbol	MAGMA	As allotted by the Exchange	
From Date	1/4/2011		
To Date	31/3/2012		
Result Type	Audited (Standalone)	To indicate Audited, Unaudited or Project status	
Period Type	AN	To indicate whether the results are AN(Annual), Q1(1 st Qtr), Q2 (2 nd Qtr), Q3 (3 rd Qtr), Q4 (4 th Qtr), OT (Others), H1 (1 st Half), H2 (2 nd Half)	
Cumulative / Non Cumulative	C (12 months period from 1/4/2011 to 31/3/2012)	To indicate whether the results are cumulative / non cumulative i.e. Q3 – N will be results for 3 months and not for 9 months	
1	Net Sales/Income from Operations	97,537.02 lacs	
2	Other Income	4,065.07 lacs	
	Total Income (1+2)	1,01,602.09 lacs	



3	Expenditure		
	a. Increase/decrease in stock in trade and work in progress	-----	
	b. Consumption of raw materials	-----	
	c. Purchase of traded goods	-----	
	d. Employees cost	14,901.55 lacs	
	e. Depreciation	2,957.74 lacs	
	f. Provision against Standard assets as per RBI guidelines	630.00 lacs	
	f. Other expenditure	15,053.63 lacs	
	g. Total	33,542.92 lacs	
	(Any item exceeding 10% of the total expenditure to be shown separately) ✓		
4	Interest	59,851.64 lacs	
5	Exceptional items	Nil	
6	Profit (+)/ Loss (-) from Ordinary Activities before tax (2) - (3+4+5)	8,207.53 lacs	
7	Tax expense	1,883.30 lacs	
8	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	6,324.23 lacs	
9	Extraordinary Items (net of tax expense Rs. _____)	Nil	
10	Net Profit(+)/ Loss(-) for the period (9-10)	6,324.23 lacs	
11	Paid-up equity share capital (Face Value of the Share shall be indicated)	3,794.64 lacs (189732175 Equity Shares of Rs. 2/- each)	
12	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,04,334.75 lacs	
13	Earnings Per Share (EPS)	31.3.2012 31.3.2011	
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not	Basic-2.97 8.12 Diluted-2.94 7.94	



	to be annualized)		
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	31.3.2012	31.3.2011
		Basic-2.97	8.12
		Diluted-2.94	7.94

Notes:

1. Please adhere to the above format as the same will be directly uploaded
 Please provide the results on a quarterly basis (except the Annual) Eg. For the 3rd quarter give the results for the 3rd quarter only as against the entire 9 months.

Thanking you,

Yours faithfully

For **MAGMA FINCORP LIMITED**



Girish Bhatia
 (Company Secretary)