



**EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND  
YEAR ENDED MARCH 31, 2018**

(₹ Lakh)

Particulars	Standalone				Consolidated	
	Quarter ended 31/03/2018 (Unaudited)	Quarter ended 31/03/2017 (Unaudited)	Year ended 31/03/2018 (Audited)	Year ended 31/03/2017 (Audited)	Year ended 31/03/2018 (Audited)	Year ended 31/03/2017 (Audited)
1 Total Income from Operations	73,433	57,753	2,70,129	2,73,973	3,44,524	3,57,912
2 Net Profit / (loss) for the Period (before Tax, Exceptional and/or Extraordinary items)	(88,253)	(50,293)	(1,75,686)	(77,902)	(1,72,032)	(60,901)
3 Net Profit / (loss) for the Period before Tax (after Exceptional and/or Extraordinary items)	(88,253)	(50,293)	(1,75,686)	(77,902)	(1,72,032)	(60,901)
4 Net Profit / (loss) for the Period after Tax (after Exceptional and/or Extraordinary items)	(56,664)	(31,790)	(1,00,851)	(45,849)	(97,152)	(32,427)
5 Total Comprehensive Income for the period [Comprising Profit/ (loss) for the period (after tax) and other Comprehensive Income (after tax)]	#	#	#	#	#	#
6 Equity share capital (Face Value of ₹10/- each)	1,69,599	1,66,204	1,69,599	1,66,204	1,69,599	1,66,204
7 Reserve (excluding Revaluation Reserves as shown in the Audited Balance sheet of the previous year)	—	—	3,09,808	4,02,124	3,39,119	4,42,470
8 Earnings per share (face value of ₹ 10 each) (not annualised) :						
(a) Basic (₹)	(3.41)	(1.91)	(6.07)	(2.76)	(6.05)	(2.27)
(b) Diluted (₹)	(3.41)	(1.91)	(6.07)	(2.76)	(6.05)	(2.27)

# Being an NBFC, Ind AS as prescribed in Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 is not applicable to IFCI Ltd. for the financial year 2017-18.

**Notes:**

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirement) Regulations, 2015 as modified by circular no CIR/CFD/FAC/62/2016 dated July 05, 2016. The full format of the Quarterly Financial Results are available on the Stock Exchange websites ([www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com)) and on the company's website, [www.ifcilt.com](http://www.ifcilt.com).
- In IFCI Ltd during the financial year 2017-18, the accounting policy of appropriating the amounts received from borrowers against "loans and advances" in the order of other debits across due dates and then, similarly of interest and principal dues without considering due dates, except in the case of one time or negotiated settlements, where the appropriation was done as per the terms of the settlement has been revised to, appropriating such amounts due date-wise in the order of other debits, interest and principal dues, starting from the earliest due date, except in the case of one time or negotiated settlements, where the appropriation is done as per the terms of the settlement. The loss for the current year has been increased by ₹ 32.17 crore because of this change in policy.
- IFCI Ltd has allotted 3,39,55,857 equity shares of Face Value of ₹ 10 each, at a premium of ₹ 19.45 per share, to the Government of India on Preferential Basis, on March 31, 2018. Therefore, these shares have not been considered for computing Earning Per Share for the quarter and for the year ended 31<sup>st</sup> March 2018.
- These results have been subjected to Audit by the Statutory Auditor, M/s KPMR & Associates, Chartered Accountants, New Delhi.

**BY ORDER OF THE BOARD**

Sd/-

(Dr. E S Rao)

Managing Director & Chief Executive Officer

Place: New Delhi  
Date: May 23, 2018

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