

**UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015**

Particulars	(₹ Lakh)					
	Quarter ended 31/12/15 (Unaudited)	Quarter ended 30/09/15 (Unaudited)	Quarter ended 31/12/14 (Unaudited)	Nine months ended 31/12/15 (Unaudited)	Nine months ended 31/12/14 (Unaudited)	Year ended 31/03/15 (Audited)
<b>PART I (STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015)</b>						
<b>1</b>	<b>Income from Operations</b>					
a)	89,117	1,05,110	82,723	2,82,210	2,38,939	3,20,122
b)	598	659	640	1,887	2,585	4,808
	89,715	1,05,769	83,363	2,84,097	2,41,524	3,24,930
<b>2</b>	<b>Expenses</b>					
a)	63,083	61,707	54,382	1,85,762	1,55,056	2,10,229
b)	3,140	2,143	1,203	6,766	4,142	6,592
c)	375	359	333	1,079	(872)	(971)
d)	847	978	962	2,589	2,634	3,587
	67,445	65,187	56,880	1,96,196	1,60,960	2,19,437
<b>3</b>	22,270	40,582	26,483	87,901	80,564	1,05,493
<b>4</b>	4,850	23,180	7,531	41,018	27,111	43,369
<b>5</b>	17,420	17,402	18,952	46,883	53,453	62,124
<b>6</b>	5,000	6,423	1,518	14,195	4,445	9,678
<b>7</b>	22,420	23,825	20,470	61,078	57,898	71,802
<b>8</b>	-	-	-	-	-	-
<b>9</b>	22,420	23,825	20,470	61,078	57,898	71,802
<b>10</b>	<b>Tax expense</b>					
a)	1,397	10,388	4,873	18,549	4,873	8,154
b)	5,590	(4,824)	2,220	(1,319)	12,822	11,488
<b>11</b>	15,433	18,261	13,377	43,848	40,203	52,160
<b>12</b>	<b>Extraordinary items</b>					
<b>13</b>	15,433	18,261	13,377	43,848	40,203	52,160
<b>14</b>	1,66,204	1,66,204	1,66,204	1,66,204	1,66,204	1,66,204
<b>15</b>	<b>Reserve excluding Revaluation Reserves</b>					
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (not annualised):</b>					
(a)	0.93	1.10	0.80	2.64	2.42	3.14
(b)	0.93	1.10	0.80	2.64	2.42	3.14
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (not annualised):</b>					
(a)	0.93	1.10	0.80	2.64	2.42	3.14
(b)	0.93	1.10	0.80	2.64	2.42	3.14

**Notes:**

- The Board of Directors at their meeting held on February 12, 2016 has declared the interim dividend @ 10% of the paid up equity share capital i.e. ₹ 1 per per equity share of ₹ 10 each.
- Segment Reporting as required under Accounting Standard -17 is not applicable, as more than 90% of the revenue comes from a single segment viz. Financing.
- Figures of the previous period have been re-arranged/ re-grouped, wherever necessary.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on February 12, 2016.
- These results have been subjected to Limited Review by the Statutory Auditors, M/s ASA & Associates LLP, Chartered Accountants and M/s KPMR & Associates, Chartered Accountants.

Date: February 12, 2016  
Place: New Delhi

BY ORDER OF THE BOARD

  
(Malay Mukherjee)  
Chief Executive Officer &  
Managing Director