



## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2016

(₹ in Lakhs)

Sl. No	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations</b>	55766.63	58232.17	55515.43	231244.14
2	<b>Expenses</b>				
	(a) Employee benefits	5739.77	5308.46	5323.25	21258.88
	(b) Depreciation and amortisation expense	1918.07	2153.91	2039.34	8419.68
	(c) Contingent Provision against Standard Assets	281.79	(339.65)	157.11	131.68
	(d) Provisions and write off	1166.18	2967.46	1600.25	7974.30
	(e) Administrative and Other expenses	4728.40	4714.90	4633.06	19620.43
	<b>Total expenses</b>	<b>13834.21</b>	<b>14805.08</b>	<b>13753.01</b>	<b>57404.97</b>
3	<b>Profit from Operations before other income, finance costs and exceptional items</b>	<b>41932.42</b>	<b>43427.09</b>	<b>41762.42</b>	<b>173839.17</b>
4	Other Income	393.22	3708.78	1593.49	16258.19
5	<b>Profit from ordinary activities before finance costs and exceptional items</b>	<b>42325.64</b>	<b>47135.87</b>	<b>43355.91</b>	<b>190097.36</b>
6	Finance costs	29072.21	29989.80	28886.58	121774.01
7	<b>Profit from ordinary activities after finance costs but before exceptional items</b>	<b>13253.43</b>	<b>17146.07</b>	<b>14469.33</b>	<b>68323.35</b>
8	Exceptional items	-	-	-	-
9	<b>Profit from ordinary activities before tax</b>	<b>13253.43</b>	<b>17146.07</b>	<b>14469.33</b>	<b>68323.35</b>
10	Tax expense	4235.78	4935.36	4569.41	20595.60
11	<b>Net Profit from ordinary activities after tax</b>	<b>9017.65</b>	<b>12210.71</b>	<b>9899.92</b>	<b>47727.75</b>
12	Extraordinary items	-	-	-	-
13	<b>Net profit for the period</b>	<b>9017.65</b>	<b>12210.71</b>	<b>9899.92</b>	<b>47727.75</b>
14	Paid-up Equity Share Capital (Face value of ₹ 10 each)	11110.39	11110.39	11110.39	11110.39
15	Reserves excluding Revaluation Reserves				320152.10
16	<b>Basic and Diluted Earnings per Share (before extraordinary items) (₹)</b>	<b>8.12</b>	<b>10.99</b>	<b>8.91</b>	<b>42.96</b>
	<b>Basic and Diluted Earnings per Share (after extraordinary items) (₹)</b>	<b>8.12</b>	<b>10.99</b>	<b>8.91</b>	<b>42.96</b>

## Notes:

- The above results were approved by the Board of Directors at their meeting held on 29th July 2016.
- Other income for the year ended 31.03.2016 includes profit of ₹ 4064.68 lakhs on sale of equity shares in BNP Paribas Sundaram Global Securities Operations Private Limited, in August 2015.
- Income deferment and provision for Non-Performing Assets have been made on an estimated basis, as in earlier years.
- The Company is engaged primarily in the business of financing and accordingly there is no separate reportable segment as per Accounting Standard (AS-17) 'Segment Reporting'.
- Previous year's figures have been regrouped wherever necessary to conform to current year's classification.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June 2016.
- The Company's Secured Non - Convertible Debentures are secured by mortgage of immovable property ranking pari passu and Hypothecation of specific Loan receivables / Hire purchase/ Lease agreements with a cover of 100% / 125%, as per the terms of issue.

By Order of the Board

T T SRINIVASARAGHAVAN  
Managing DirectorChennai  
29.07.2016

Sundaram Finance Limited

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