



Your ambition is not yours alone. It's ours too.

We've transformed more than 47 lakh lives across over 3.19 lakh villages and 7000 towns.

Mahindra FINANCE

Bharat Ko Pehchante Hain Hum

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Rs. in Lakhs

	STANDALONE		CONSOLIDATED	
	Quarter ended June 30, 2017	Quarter ended June 30, 2016	Quarter ended June 30, 2017	Quarter ended June 30, 2016
1) Total Income from operations	159237.16	136642.70	187451.87	156791.88
2) Net Profit / (Loss) for the period (before tax, exceptional and /or extraordinary items)	6360.15	13413.86	9095.04	17135.72
3) Net Profit / (Loss) for the period before tax (after exceptional and /or extraordinary items)	6360.15	13413.86	9095.04	17135.72
4) Net Profit / (Loss) for the period after tax (after exceptional and /or extraordinary items)	4738.58	8697.96	6075.95	11014.14
5) Total Comprehensive income for the period [comprising Profit / (Loss) for the period (after tax) and Other Comprehensive income (after tax)] (refer note 2)	-	-	-	-
6) Paid-up Equity Share Capital (face value of Rs.2/- each)	11301.30	11292.43	11301.30	11292.43
7) Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet (refer note 3)	-	-	-	-
8) Earnings per share (for continuing and discontinuing operations) (face value of Rs.2/- each) (refer note 4)				
Basic (Rs.)	0.84	1.54	1.03	1.91
Diluted (Rs.)	0.83	1.53	1.03	1.89

Notes :

- The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the websites of the Stock Exchanges, <http://www.nseindia.com/corporates> and <http://www.bseindia.com/corporates> and on the website of the Company at the URL <http://www.mahindrafinance.com/financial-results.aspx>.
- Information relating to Total Comprehensive income and Other Comprehensive income are not furnished as Ind AS is not yet made applicable to Non-Banking Financial Companies.
- Reserves (excluding Revaluation Reserve) as shown in the Standalone Audited Balance Sheet of the previous year ended 31st March, 2017 was Rs. 636423.59 Lakhs and in Consolidated Audited Balance Sheet for the previous year ended 31st March, 2017 was Rs. 684714.72 Lakhs.
- Earnings per share for the interim period is not annualised.



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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Rs. in Lakhs

	STANDALONE		CONSOLIDATED	
	Quarter ended June 30, 2017	Quarter ended June 30, 2016	Quarter ended June 30, 2017	Quarter ended June 30, 2016
1) Total Income from operations	159237.16	138842.70	187451.87	156781.88
2) Net Profit / (Loss) for the period (before tax, exceptional and /or extraordinary items)	8380.15	13413.88	9085.04	17135.72
3) Net Profit / (Loss) for the period before tax (after exceptional and /or extraordinary items)	8380.15	13413.88	9085.04	17135.72
4) Net Profit / (Loss) for the period after tax (after exceptional and /or extraordinary items)	4738.58	8697.98	8075.95	11014.14
5) Total Comprehensive Income for the period [comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] (refer note 2)	-	-	-	-
6) Paid-up Equity Share Capital (face value of Rs.2/- each)	11301.30	11292.43	11301.30	11292.43
7) Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet (refer note 3)	-	-	-	-
8) Earnings per share (for continuing and discontinuing operations) (face value of Rs.2/- each) (refer note 4)				
Basic (Rs.)	0.84	1.54	1.03	1.91
Diluted (Rs.)	0.83	1.53	1.03	1.89

Notes :

- The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the websites of the Stock Exchanges, <http://www.bseindia.com/corporates> and on the website of the Company at the URL <http://www.mahindrafinance.com/financial-results.aspx>.
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- Earnings per share for the interim period is not annualised.

Date : July 24, 2017

For and on behalf of the Board of Directors
Mahindra & Mahindra Financial Services Ltd