



**Building the nation's future.
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Transformed more than 44 lakh lives in
over 2.8 lakh villages and 7000 towns.

Mahindra FINANCE
Bharat Ko Pehchante Hain Hum

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2016

RS. IN LACS

	STANDALONE			CONSOLIDATED		
	Quarter ended 31st Dec 2016	Nine months ended 31st Dec 2016	Quarter ended 31st Dec 2015	Quarter ended 31st Dec 2016	Nine months ended 31st Dec 2016	Quarter ended 31st Dec 2015
1) Total Income from operations	149042.25	434845.96	140022.98	173456.48	502312.21	158369.11
2) Net Profit / (Loss) for the period (before tax, exceptional and /or extraordinary items)	(2412.74)	25624.39	10388.09	2754.48	38959.47	15697.89
3) Net Profit / (Loss) for the period before tax (after exceptional and /or extraordinary items)	(2412.74)	25624.39	10388.09	2754.48	38959.47	15697.89
4) Net Profit / (Loss) for the period after tax (after exceptional and /or extraordinary items)	(1563.74)	16616.39	6716.65	1601.25	24371.98	10055.34
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)	11298.33	11298.33	11288.12	11298.33	11298.33	11288.12
7) Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year (refer note 3)	--	--	--	--	--	--
8) Earnings per share (for continuing and discontinuing operations) (face value of Rs.2/- each) (refer note 4)						
Basic (Rs.)	(0.28)	2.94	1.19	0.21	4.13	1.71
Diluted (Rs.)	(0.27)	2.92	1.18	0.21	4.10	1.70

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, 2016 was Rs.597518.70 lacs and in Consolidated Audited Balance Sheet for the previous year ended 31st March, 2016 was Rs.635647.75 lacs.
- Earnings per share for the interim period is not annualised.

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

Sd/
Ramesh Iyer

Vice-Chairman & Managing Director

Date : 24th January, 2017
Place : Mumbai

Mahindra & Mahindra Financial Services Limited
CIN: L85921MH1991PLC059842.

Registered Office: Gateway Building, Apollo Bunder, Mumbai-400001. Tel No.: +91 22 22895500 Fax: +91 22 22875485.
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- 4) Earnings per share for the Interim period is not annualised.

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

Date : 24th January, 2017
Place : Mumbai

Sd/-
Ramesh Iyer
Vice-Chairman & Managing Director

Mahindra & Mahindra Financial Services Limited

CIN: L65921MH1891PLC058642.

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