

# BAJAJ

Bajaj Holdings & Investment Limited  
(formerly Bajaj Auto Limited)

CIN: L35911PN1945PLC004656

Regd. Office : Bajaj Auto Limited Complex,  
Mumbai Pune Road, Akurdi, Pune 411035.  
Tel.: 020-27472851, Fax :020-27407380  
Website: www.bhil.in

20 July 2017

Corporate Relations Department.  
**BSE Limited**  
1<sup>st</sup> Floor, New Trading Ring  
Rotunda Building, P J Tower  
Dalal Street,  
Mumbai 400 001

**BSE Code: 500490**

Corporate Listing Department.  
**National Stock Exchange of India Ltd**  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot No.C-1, G Block  
Bandra-Kurla Complex, Bandra (East),  
Mumbai 400 051

**NSE Code: BAJAJHLDNG**

Dear Sir/Madam;

**Sub: Unaudited financial results for the first quarter ended 30 June 2017**

In terms of the provisions of Regulation 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following statements for the first quarter ended 30 June 2017, approved and taken on record by the Board of Directors at its meeting held on 20 July 2017:

- a) Unaudited Standalone & Consolidated Financial Results for the first quarter ended 30 June 2017;
- b) Limited Review Report for the first quarter ended 30 June 2017; and
- c) Press Release.

The meeting commenced at 3.15 p.m. and concluded at 3.50 p.m.

Thanking you,

Yours faithfully,  
For **Bajaj Holdings & Investment Limited,**

  
**Vallari Gupte**  
Company Secretary

Encl. A/a



**BAJAJ****Bajaj Holdings & Investment Limited**

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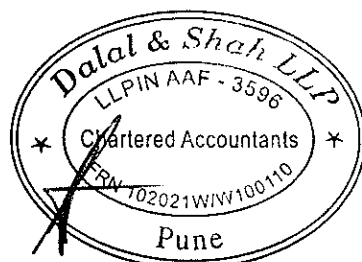
Registered Office : Mumbai - Pune Road, Akurdi, Pune 411 035

Website : www.bhil.in ; E-mail : investors@bhil.in ; Telephone : +91 20 27472851 ; Fax : +91 20 27407380

## Statement of standalone unaudited financial results for the quarter ended 30 June 2017

(₹ In Crore)

Particulars	Quarter ended			Year ended
	30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
<b>1 Revenue</b>				
(a) Revenue from operations	152.45	178.82	116.94	880.49
(b) Other income	1.04	1.05	1.81	7.94
<b>Total revenue</b>	<b>153.49</b>	<b>179.87</b>	<b>118.75</b>	<b>888.43</b>
<b>2 Expenses</b>				
(a) Employee benefits expense	5.99	5.21	4.54	18.80
(b) Depreciation and amortisation	1.31	1.33	1.32	5.26
(c) Other expenses (See note 1)	8.33	12.97	4.32	191.88
<b>Total expenses</b>	<b>15.63</b>	<b>19.51</b>	<b>10.18</b>	<b>215.94</b>
<b>3 Profit before tax (1-2)</b>	<b>137.86</b>	<b>160.36</b>	<b>108.57</b>	<b>672.49</b>
<b>4 Tax expense</b>				
Current tax (net of MAT credit entitlement)	26.00	30.08	21.40	134.08
Deferred tax	0.90	0.24	1.44	0.23
<b>Total tax expense</b>	<b>26.90</b>	<b>30.32</b>	<b>22.84</b>	<b>134.31</b>
<b>5 Profit after tax (3-4)</b>	<b>110.96</b>	<b>130.04</b>	<b>85.73</b>	<b>538.18</b>
<b>6 Paid-up equity share capital (Face value of ₹ 10)</b>	<b>111.29</b>	<b>111.29</b>	<b>111.29</b>	<b>111.29</b>
<b>7 Reserves excluding revaluation reserves</b>				<b>7,224.94</b>
<b>8 Basic and diluted earnings per share (₹) before and after extraordinary items (not annualised)</b>	<b>10.0</b>	<b>11.7</b>	<b>7.7</b>	<b>48.4</b>



**Notes :**

1. Other expenses includes following -

(₹ In Crore)

Particulars	Quarter ended			Year ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
Business support service charges	4.49	3.49	1.92	13.88
Provision for diminution in investments	-	-	-	160.00
Subscription and membership expenses	-	0.01	-	1.42
CSR expenditure	1.29	6.97	-	7.53

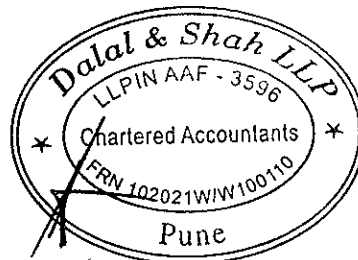
2. The Company is essentially a holding and investment company focussing on earning income through dividends, interest and gains on investments held. Hence, the Company's business activity falls within a single business segment i.e. investment and therefore, segment reporting in terms of Accounting Standard 17 on Segment Reporting is not applicable.
3. The Company has opted to publish Extracts of the Unaudited/Audited Consolidated Financial Results, pursuant to option made available as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These standalone financial results are available on the Company's website viz. www.bhil.in and on the websites of BSE (www.bseindia.com) and NSE (www.nseindia.com).
4. Figures for previous year / period have been regrouped wherever necessary.
5. ₹ 1 crore is equal to ₹ 10 million.
6. The above results have been reviewed by the Audit Committee, approved by the Board of Directors in the meeting held on 20 July 2017 and subjected to a limited review by the statutory auditors.

By order of the Board of Directors  
For Bajaj Holdings & Investment Limited

  
Rahul Bajaj  
Chairman

Pune

Date : 20 July 2017



**BAJAJ****Bajaj Holdings & Investment Limited**

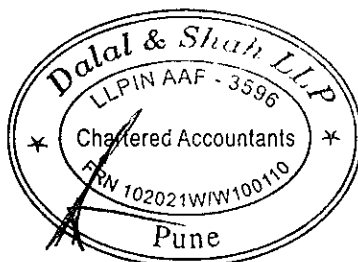
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**Statement of consolidated unaudited financial results for the quarter ended 30 June 2017****(₹ In Crore)**

Particulars	Quarter ended			Year ended
	30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
<b>1 Revenue</b>				
(a) Revenue from operations	153.85	180.34	118.07	842.11
(b) Other income	1.05	1.03	1.85	7.97
<b>Total revenue</b>	<b>154.90</b>	<b>181.37</b>	<b>119.92</b>	<b>850.08</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	0.34	0.25	0.24	1.10
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.02	0.23	(0.22)	(0.17)
(c) Employee benefits expense	6.49	5.67	5.01	20.76
(d) Depreciation and amortisation	1.34	1.36	1.35	5.39
(e) Other expenses	8.54	13.27	4.51	192.74
<b>Total expenses</b>	<b>16.73</b>	<b>20.78</b>	<b>10.89</b>	<b>219.82</b>
<b>3 Profit before tax (1-2)</b>	<b>138.17</b>	<b>160.59</b>	<b>109.03</b>	<b>630.26</b>
<b>4 Tax expense</b>				
Current tax (net of MAT credit entitlement)	26.07	30.10	21.44	134.37
Deferred tax	0.88	0.24	1.44	0.23
<b>Total tax expense</b>	<b>26.95</b>	<b>30.34</b>	<b>22.88</b>	<b>134.60</b>
<b>5 Profit after tax (3-4)</b>	<b>111.22</b>	<b>130.25</b>	<b>86.15</b>	<b>495.66</b>
<b>6 Add : Tax (debits)/credits pertaining to earlier years</b>	-	0.03	-	0.03
<b>7 Add: Share of profit after tax of associates</b>	<b>524.54</b>	<b>432.51</b>	<b>479.69</b>	<b>1,977.50</b>
<b>8 Net profit for the period after share of profit of associates (5+6+7)</b>	<b>635.76</b>	<b>562.79</b>	<b>565.84</b>	<b>2,473.19</b>
<b>9 Paid-up equity share capital (Face value of ₹ 10)</b>	<b>111.29</b>	<b>111.29</b>	<b>111.29</b>	<b>111.29</b>
<b>10 Reserves excluding revaluation reserves</b>				<b>17,706.61</b>
<b>11 Basic and diluted earnings per share (₹) before and after extraordinary items (not annualised)</b>	<b>57.1</b>	<b>50.6</b>	<b>50.8</b>	<b>222.2</b>



**Notes :**

1. The consolidated financial results include consolidated results of the following companies:

	Name of the company	% shareholding and voting power of Bajaj Holdings & Investment Limited and its subsidiary	Consolidated as
a.	Bajaj Auto Limited	31.54%	Associate
b.	Bajaj Finserv Limited	39.29%	Associate
c.	Bajaj Auto Holdings Limited	100%	Subsidiary
d.	Maharashtra Scooters Limited	24%	Joint venture

2. The Company is essentially a holding and investment company focussing on earning income through dividends, interest and gains on investments held. Hence, the Company's business activity falls within a single business segment i.e. investment and therefore, segment reporting in terms of Accounting Standard 17 on Segment Reporting is not applicable.

3. The Company has opted to publish Extracts of the Unaudited/Audited Consolidated Financial Results, pursuant to option made available as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The standalone financial results are available on the Company's website viz. www.bhil.in and on the websites of BSE (www.bseindia.com) and NSE (www.nseindia.com). Key standalone financial information is given below:

(₹ In Crore)

Particulars	Quarter ended			Year ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
Revenue from operations and other income	153.49	179.87	118.75	888.43
Profit before tax	137.86	160.36	108.57	672.49
Profit after tax	110.96	130.04	85.73	538.18

4. Figures for previous year / period have been regrouped wherever necessary.

5. ₹ 1 crore is equal to ₹ 10 million.

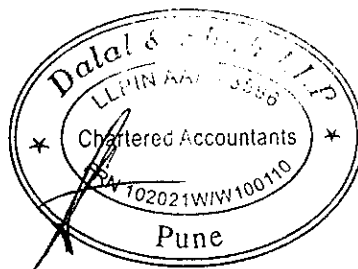
6. The above results have been reviewed by the Audit Committee, approved by the Board of Directors in the meeting held on 20 July 2017 and subjected to a limited review by the statutory auditors.

By order of the Board of Directors  
For Bajaj Holdings & Investment Limited

Rahul Bajaj  
Chairman

Pune

Date : 20 July 2017



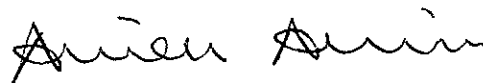
# Dalal & Shah LLP

Chartered Accountants

The Board of Directors  
Bajaj Holdings & Investment Limited  
Bajaj Auto Limited,  
Mumbai-Pune Road,  
Akurdi, Pune – 411 035

1. We have reviewed the unaudited financial results of Bajaj Holdings & Investment Limited (the "Company") for the quarter ended June 30, 2017 which are included in the accompanying 'Statement of standalone unaudited financial results for the quarter ended June 30, 2017 (the "Statement")'. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initiated by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dalal & Shah LLP  
Firm Registration Number: 102021W/W100110  
Chartered Accountants



Anish P. Amin  
Partner  
Membership Number: 40451

Pune  
July 20, 2017

*Dalal & Shah LLP, 7th Floor, Tower A - Wing 1, Business Bay, Airport Road, Yerwada, Pune – 411 006  
T: +91 (20) 41004444, F: +91 (20) 41006161*

Registered office and Head office : 252 Veer Savarkar Marg, Shivaji Park, Dadar (West), Mumbai 400028

Dalal & Shah (a Partnership Firm) converted into Dalal & Shah LLP (a Limited Liability Partnership with LLP identity no: LLPIN AAF-3596) with effect from December 21, 2015. Post its conversion to Dalal & Shah LLP, its ICAI registration number is 102021W/W100110 (ICAI registration number before conversion was 102021W)

# Dalal & Shah LLP

Chartered Accountants

The Board of Directors  
Bajaj Holdings & Investment Limited  
Bajaj Auto Limited,  
Mumbai-Pune Road,  
Akurdi, Pune: 411035

1. We have reviewed the unaudited consolidated financial results of Bajaj Holdings & Investment Limited (the "Company"), its subsidiary, jointly controlled entity and associate companies (hereinafter referred to as the "Group") for the quarter ended June 30, 2017 which are included in the accompanying 'Statement of consolidated unaudited financial results for the quarter ended June 30, 2017' (the "Statement"). The Statement has been prepared by the Company's Management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's Management and has been approved by its Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of group personnel and analytical procedures applied to group's financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. We did not review the financial results of (i) One jointly controlled entity and one subsidiary considered in the preparation of the Statement and which constitute total revenue of Rs. 1.41 crores and net profit of Rs 0.32 crores for the quarter ended June 30, 2017; and (ii) Three subsidiaries of associate companies, one jointly controlled entity of associate company and one associate of subsidiary of associate company, which constitute net profit of Rs 1,454.94 crores for the quarter then ended. The financial statements and other financial information of Bajaj Allianz Life Insurance Company Limited, a subsidiary of associate company has been audited by other auditors whose report has been furnished to us, and our opinion on the Statement to the extent they have been derived from such financial statements is based solely on the report of such other auditors. The financial statements and other financial information of Bajaj Allianz General Insurance Company Limited, a subsidiary of associate and Maharashtra Scooters Limited, a jointly controlled entity have been reviewed by other auditors. Both the reports have been furnished to us, and our opinion on the Statement to the extent they have been derived from such financial statements is based solely on such reports. The financial statements and other financial information of one subsidiary of the Company, one subsidiary of associate company, one jointly controlled entity of associate company and one associate of subsidiary of associate company are not subjected to review and have been furnished to us by the Management. Our opinion on the Statement insofar as it relates to amounts in respect of one subsidiary of the company, one subsidiary of associate company, one jointly controlled entity of associate company and one associate of subsidiary of associate company are based solely on such unreviewed financial statements.



Dalal & Shah LLP, 7th Floor, Tower A - Wing 1, Business Bay, Airport Road, Yerwada, Pune - 411 006  
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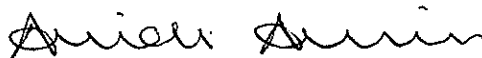
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## Dalal & Shah LLP

Chartered Accountants

5. The financial statements of Bajaj Allianz General Insurance Company Limited, a subsidiary of Bajaj Finserv limited, an associate of the Company was reviewed by other firm of chartered accountants for the quarter ended June 30, 2017, who vide their report dated July 14, 2017 have reported as follows: 'The actuarial valuation of liabilities for Incurred But Not Reported (IBNR) and Incurred But Not Enough Reported (IBNER) claims is the responsibility of the Company's Actuary. The actuarial valuation of these liabilities as at June 30, 2017 has been duly certified by the Company's Actuary. The Company's Actuary has also certified that in his opinion, the assumptions for such valuation are in accordance with the guidelines and norms, if any, issued by the IRDAI and the Actuarial Society of India in concurrence with the IRDAI. We have relied upon the Company's Actuary's certificate in this regard for the purpose of this report.'
6. The financial statements of Bajaj Allianz Life Insurance Company Limited, a subsidiary of Bajaj Finserv limited, an associate of the Company was audit by other firm of chartered accountants jointly for the quarter ended June 30, 2017, who vide their report dated July 14, 2017 have reported as follows: 'The actuarial valuation of liabilities for life policies in force is the responsibility of the Company's Appointed Actuary (the "Appointed Actuary"). The actuarial valuation of these liabilities for life policies in force and for policies in respect of which premium has been discontinued but liability exists as at June 30, 2017 has been duly certified by the Appointed Actuary and in his opinion, the assumptions for such valuation are in accordance with the guidelines and norms issued by the Insurance Regulatory Development Authority of India ("IRDAI" / "Authority") and the Institute of Actuaries of India in concurrence with the Authority. We have relied upon Appointed Actuary's certificate in this regard for forming our opinion on the valuation of liabilities for life policies in force and for policies in respect of which premium has been discontinued but liability exists on the financial statements of the Company.'
7. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dalal & Shah LLP  
Firm Registration Number: 102021W/W100110  
Chartered Accountants



Anish P. Amin  
Partner  
Membership Number: 40451

Pune  
July 20, 2017





**Press release**  
**Financial results – Q1 FY18**  
**Consolidated profit after tax : ₹ 636 crore ↑ 12%**

A meeting of the Board of Directors of Bajaj Holdings & Investment Limited (BHIL) was held today to consider and approve the results for Q1 FY18.

**1. Highlights - Q1 FY18 v/s Q1 FY17**

- ✓ Consolidated profit after tax - ₹ 636 crore v/s ₹ 566 crore ↑ 12%
- ✓ Standalone profit after tax - ₹ 111 crore v/s ₹ 86 crore ↑ 29%

**2. Consolidated results**

Bajaj Holdings & Investment Limited is essentially a holding and investment company. As on 30 June 2017, the Company held strategic stakes of 31.54% in Bajaj Auto Ltd. (BAL), 39.29% in Bajaj Finserv Ltd. (BFS) and 24% in Maharashtra Scooters Ltd. (MSL), the results of which it consolidates.

Bajaj Auto consolidates its ~ 48% stake in KTM AG, Austria. As per accounting standards, BHIL considers BAL's results under old Indian GAAP (not Ind AS) for the purpose of consolidation.

Bajaj Finserv's consolidated results include results of its lending arm Bajaj Finance Limited (BFL) and its two insurance subsidiaries - Bajaj Allianz Life Insurance Company Limited (BALIC) and Bajaj Allianz General Insurance Company Limited (BAGIC).

- ✓ **BAL's profit after tax** (consolidated) stood at ₹ 847 crore in Q1 FY18 v/s ₹ 853 crore in Q1 FY17.
- ✓ **BFS** (consolidated) profit after tax increased by 22% to ₹ 655 crore in Q1 FY18 v/s ₹ 538 crore in Q1 FY17.
- ✓ As explained below, **BHIL's profit after tax** (standalone) increased by 29% to ₹ 111 crore in Q1 FY18 v/s ₹ 86 crore in Q1 FY17.

As a result, **BHIL's consolidated profit after tax** for Q1 FY18 increased by 12% to ₹ 636 crore v/s ₹ 566 crore in Q1 FY17. Summary of consolidated financials of BHIL is as under:

₹ In Crore	Q1 FY18	Q1 FY17	FY17
<b>Total revenue</b>	<b>155</b>	<b>120</b>	<b>850</b>
Share of profit after tax of associates	525	480	1,978
<b>Profit after tax</b>	<b>636</b>	<b>566</b>	<b>2,473</b>

### 3. Standalone results

BHIL is essentially an investment company. Its focus is on earning income through dividends, interest and profits on investments held. It is largely dependent on the equity and debt markets for its income.

Sharply rising equity markets provided an opportunity to realise gains on equity investments. Profit on sale of investments (net) during Q1 FY18 was ₹ 85 crore v/s ₹ 51 crore during Q1 FY17. As a result, BHIL's profit after tax (standalone) increased by 29% to ₹ 111 crore in Q1 FY18 v/s ₹ 86 crore in Q1 FY17.

Details of standalone financials are given below:

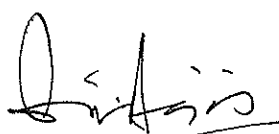
₹ In Crore	Q1 FY18	Q1 FY17	FY17
Dividend	-	1	97
Profit on sale of investments (net)	85	51	531
Interest on investments and other income	69	67	260
<b>Total revenue</b>	<b>154</b>	<b>119</b>	<b>888</b>
<b>Total expenses</b>	<b>16</b>	<b>10</b>	<b>216</b>
<b>Profit before tax</b>	<b>138</b>	<b>109</b>	<b>672</b>
<b>Profit after tax</b>	<b>111</b>	<b>86</b>	<b>538</b>

### 4. Investments

The cost and market value of the investment portfolio is as under:

₹ In Crore	30-Jun-17		31-Mar-17	
	Cost	Market value	Cost	Market value
Strategic equity investments in group companies	1,232	52,344	1,232	52,351
Equity shares – others	1,378	2,517	1,390	2,501
Fixed income securities	4,367	4,409	4,272	4,304
Investment property	195	195	196	196
<b>Total</b>	<b>7,172</b>	<b>59,465</b>	<b>7,090</b>	<b>59,352</b>

As against a book value of ₹ 669 per share, NAV of the above investments was ₹ 5,343 per share as on 30 June 2017.



**Sanjiv Bajaj**  
**Managing Director**

20 July 2017



Annexure A - Consolidated results of BHIL

(₹ In Crore)		Q1 FY18	Q1 FY17	FY17
<b>1</b>	<b>Revenue</b>			
	(a) Revenue from operations	153.85	118.07	842.11
	(b) Other income	1.05	1.85	7.97
	<b>Total revenue</b>	<b>154.90</b>	<b>119.92</b>	<b>850.08</b>
<b>2</b>	<b>Expenses</b>			
	(a) Cost of materials consumed	0.34	0.24	1.10
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.02	(0.22)	(0.17)
	(c) Employee benefits expense	6.49	5.01	20.76
	(d) Depreciation and amortisation	1.34	1.35	5.39
	(e) Other expenses	8.54	4.51	192.74
	<b>Total expenses</b>	<b>16.73</b>	<b>10.89</b>	<b>219.82</b>
<b>3</b>	<b>Profit before tax (1-2)</b>	<b>138.17</b>	<b>109.03</b>	<b>630.26</b>
<b>4</b>	<b>Tax expense</b>			
	Current tax (net of MAT credit entitlement)	26.07	21.44	134.37
	Deferred tax	0.88	1.44	0.23
	<b>Total tax expense</b>	<b>26.95</b>	<b>22.88</b>	<b>134.60</b>
<b>5</b>	<b>Profit after tax (3-4)</b>	<b>111.22</b>	<b>86.15</b>	<b>495.66</b>
<b>6</b>	<b>Add : Tax (debits)/credits pertaining to earlier years</b>	-	-	0.03
<b>7</b>	<b>Add: Share of profit after tax of associates</b>	<b>524.54</b>	<b>479.69</b>	<b>1,977.50</b>
<b>8</b>	<b>Net profit for the period after share of profit of associates (5+6+7)</b>	<b>635.76</b>	<b>565.84</b>	<b>2,473.19</b>
<b>9</b>	<b>Paid-up equity share capital (Face value of ₹ 10)</b>	<b>111.29</b>	<b>111.29</b>	<b>111.29</b>
<b>10</b>	<b>Reserves excluding revaluation reserves</b>			<b>17,706.61</b>
<b>11</b>	<b>Basic and diluted earnings per share (₹)</b>			
	before and after extraordinary items (not annualised)	57.1	50.8	222.2