

Hinduja Finance Limited

Regd office : Hinduja House, 171, Dr Annie Besant Road, Worli , Mumbai 400 018.

CIN : U65993MH2006PLC166340, Tel : 022 61360407, Fax: 022 2495 2876

Website:www.hindujafinance.com

(Rs. In Lacs)

Sr. No.	Particulars	6 months ended (30.09.2015)	Corresponding 6 months ended in the previous year (30.09.2014)	Year to Date Figures for the Current Period Ended (30.09.2015)	Previous accounting year ended (31.03.2015)
		Unaudited (Rs.)	Audited (Rs.)	Unaudited (Rs.)	Audited (Rs.)
1	Interest earned (a)+(b)+(c)+(d)	266.79	299.74	266.79	356.39
(a)	Interest/disc on advance/bills	-	-	-	-
(b)	Income on Investments	-	-	-	-
(c)	Interest on balances with RBI and other inter bank funds	-	-	-	-
(d)	Others	266.79	299.74	266.79	356.39
2	Other Income	5,082.43	2,497.28	5,082.43	3,479.72
3	Total Income (1+2)	5,349.22	2,797.02	5,349.22	3,836.11
4	Interest Expended	536.46	165.87	536.46	467.55
5	Operating Expenses (i)+(ii)+(iii)+(iv)	4,664.85	2,559.16	4,664.85	3,212.48
(i)	Employees cost	48.28	45.27	48.28	136.60
(ii)	Purchase of Stock in Trade	4,122.79	4,845.18	4,122.79	19,797.12
(iii)	Change in Inventories of Stock in Trade	436.23	(2,346.03)	436.23	(16,850.11)
(iv)	Other operating expenses (All items exceeding 10% of the total expenditure excluding interest expenditure may be shown separately)	57.54	14.74	57.54	128.87
6	Total Expenditure (4+5) excluding provisions and contingencies	5,201.31	2,725.04	5,201.31	3,680.03
7	Operating Profit before Provisions and Contingencies (3-6)	147.91	71.98	147.91	156.08
8	Provisions (other than tax) and Contingencies	-	-	-	-
9	Exceptional Items	-	-	-	-
10	Profit (+)/Loss (-) from Ordinary Activities before tax (7-8-9)	147.91	71.98	147.91	156.08
11	Tax expense	46.98	15.00	46.98	20.18
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	100.93	56.98	100.93	135.90
13	Extraordinary Items (net of tax expense)	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (12-13)	100.93	56.98	100.93	135.90
15	Paid-up equity share capital (Face value of Rs.10/- each)	1,000.00	1,000.00	1,000.00	1,000.00
16	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	2,870.08
17	Analytical Ratios				
(i)	Capital Adequacy Ratio	34.20	86.11	34.20	1.93
(ii)	Earnings Per Share (EPS)	1.01	0.57	1.01	1.36
		(Not Annualised)	(Not Annualised)		
18	NPA Ratios				
a)	Gross / Net NPA	-	-	-	-
b)	% of Gross / Net NPA	-	-	-	-
c)	Return on Assets (Profit before tax/ Total assets)	0.59%	1.59%	0.59%	0.63%
		(Not Annualised)	(Not Annualised)		

Notes (as per RBI requirements)

- Employee cost under Operating expenses to include all forms of consideration given by the Company in Exchange for services rendered by the employees. It also includes provisions for the post employment benefits such as gratuity, pension, other retirement benefit, etc.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 02.11.2015.
- Pursuant to Clause 19A of the Debt Listing Agreement, it is confirmed that there is no deviation in the use of proceeds of issue of debt securities from the objects stated in the offer document.
- The Statutory Auditors have carried out Limited Review of the aforesaid results.
- Previous Year / period figures have been regrouped or rearranged wherever necessary to conform to current year presentation.

For Hinduja Finance Limited

Jeet Chugani

Director

(DIN 00166921)

Place : Mumbai

Date : 2nd November, 2015