

SHFL/HO/SEC/028/2018-19

May 8, 2018

The Listing DCS Department  
BSE Limited  
P J Towers  
Dalal Street  
Mumbai - 400 001

**Sub: Submission of Statement of audited Financial Results for the year ended March 31, 2018**

Dear Sir/ Madam,

Please find enclosed a statement of audited financial results for the year ended March 31, 2018 for Shriram Housing Finance Limited.

This is intimation under Regulation 52 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Request you to take this on record.

**For Shriram Housing Finance Limited**

  
**Nikita Hule**  
**Compliance Officer**



**Shriram Housing Finance Limited**

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**For Shriram Housing Finance Limited**



**Nikita Hule**  
Compliance Officer



**Shriram Housing Finance Limited**

**Head Office :** Level 3, Wockhardt Towers, East Wing, C-2, G Block, Bandra - Kurla Complex, Bandra (E), Mumbai - 400 051.

**Tel.:** +91-22-4241 0400 **Fax:** +91-22-4241 0422 **Email ID :** contact@shriramhousing.in **Website :** www.shriramhousing.in

**Read Office :** No. 123. Anaappa Naicken Street. Chennai - 600 001.

Balance Sheet as at March 31, 2018

(₹ in lacs)

Balance Sheet as at	March 31, 2018	September 30, 2017
	Audited	Unaudited
<b>I. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Funds</b>		
(a) Share capital	21,416.00	21,416.00
(b) Reserves and surplus	23,838.68	22,146.56
	<b>45,254.68</b>	<b>43,562.56</b>
<b>2. Non-Current Liabilities</b>		
(a) Long term borrowings	1,04,507.08	85,470.41
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	565.17
(d) Long-term provisions	2,937.09	2,965.62
	<b>1,07,444.17</b>	<b>89,001.20</b>
<b>3. Current Liabilities</b>		
(a) Short term borrowings	25,904.44	1,287.70
(b) Other current liabilities	19,017.40	42,917.23
(c) Short-term provisions	330.18	260.00
	<b>45,252.02</b>	<b>44,464.93</b>
<b>TOTAL</b>	<b>1,97,950.87</b>	<b>177,028.69</b>
<b>II. ASSETS</b>		
<b>1. Non-current Assets</b>		
(a) Fixed assets		
(i) Tangible assets	751.23	649.41
(ii) Intangible assets	129.67	2.58
(b) Non-current investments	7,331.93	6,509.90
(c) Deferred tax assets (net)	28.80	257.40
(d) Long-term loans and advances	1,67,561.84	152,753.25
(e) Other non-current assets	979.88	426.44
	<b>1,76,783.35</b>	<b>160,598.98</b>
<b>2. Current Assets</b>		
(a) Current investments	2,602.52	2,783.51
(b) Cash and cash equivalents	561.94	367.24
(c) Short-term loans and advances	11,987.65	9,720.61
(d) Other current assets	6,015.41	3,558.35
	<b>21,167.52</b>	<b>16,429.71</b>
<b>TOTAL</b>	<b>1,97,950.87</b>	<b>177,028.69</b>

for Shriram Housing Finance Limited



Managing Director & C.E.O

Shriram Housing Finance Limited

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**Statement of Profit & Loss for the year ended March 31, 2018**

(₹ in lacs)

Statement of Profit and Loss	March 31, 2018	September 30, 2017
	Audited	Unaudited
<b>Income:</b>		
Revenue from operations	26,952.78	13,263.39
Other Income	244.37	225.47
<b>Total Income</b>		<b>13,488.86</b>
<b>Expenses:</b>		
Employee benefits expense	4,243.65	1,663.17
Finance costs	11,423.68	6,064.82
Depreciation and amortization expense	193.10	84.01
Other expenses	5,186.40	2,536.13
Provisions & write-offs (net)	1,810.87	1,583.44
<b>Total Expenses</b>	<b>22,857.70</b>	<b>11,931.57</b>
<b>Profit before tax</b>	<b>4,339.45</b>	<b>1,557.29</b>
Tax Expense:		
(1) Current tax	1,337.56	648.54
(2) Deferred tax	(59.07)	(287.66)
(3) Tax of earlier years	172.44	-
<b>Total tax expense</b>	<b>1,450.93</b>	<b>360.88</b>
<b>Profit after tax from continuing operations</b>	<b>2,888.52</b>	<b>1,196.41</b>
<b>Earnings per equity share of par value `10/- each</b>		
(1) Basic (₹)	1.35	0.56
(2) Diluted (₹)	1.35	0.56

for Shriram Housing Finance Limited



Managing Director & C.E.O

**Shriram Housing Finance Limited**

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