

INDOSTAR CAPITAL FINANCE LIMITED

Regd Office: One Indiabulls Centre, Tower 2A, 17th Floor, Jupiter Mills Compound, S B Marg, Mumbai - 400013, India

Tel: +91 22 43157000 Fax: +91 22 4315701C

CIN: U51909MH2009PLC268160 Website: www.indostarcapital.com E: contact@indostarcapital.com

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2017

(Rs. in Lacs)

Particulars	As at March 31, 2017	As at March 31, 2016
	Audited	Audited
I. Equity and Liabilities		
(1) Shareholders' funds		
(a) Share capital	7,836	7,335
(b) Reserves and surplus	1,82,205	1,46,787
	1,90,041	1,54,122
(2) Non-current liabilities		
(a) Long-term borrowings	1,91,061	1,75,887
(b) Other Long term liabilities	724	1,027
(c) Long term provisions	2,695	1,461
	1,94,480	1,78,375
(3) Current liabilities		
(a) Short-term borrowings	78,655	49,942
(b) Trade payables	345	305
(c) Other current liabilities	83,440	85,911
(d) Short-term provisions	1,576	572
	1,64,016	1,36,730
Total	5,48,537	4,69,227
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	692	301
(ii) Intangible assets	188	29
(iii) Capital work in progress	-	44
(b) Non-current investments	7,304	1,001
(c) Deferred tax assets (net)	1,637	1,030
(d) Long term loans and advances	3,93,179	3,09,772
	4,03,000	3,12,177
(2) Current assets		
(a) Cash and bank balances	5,442	34,959
(b) Current investments	12,394	-
(c) Short-term loans and advances	1,22,624	1,18,531
(d) Other current assets	5,077	3,560
	1,45,537	1,57,050
Total	5,48,537	4,69,227

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 12, 2017.
- The above annual financial results are filed with BSE Limited under Regulation 52 of the SEBI (Listing and other Disclosures Requirements) Regulations, 2015.
- Previous year / periods figures have been regrouped / rearranged, wherever considered necessary, to conform with Current year / periods presentation.

**For and on behalf of the Board of Directors of
IndoStar Capital Finance Limited**

R. Sridhar
Executive Vice-Chairman & CEO
DIN: 00136697

Place: Mumbai
Date: May 12, 2017

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STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2017

(Rs. in Lacs)

Particulars	6 Months ended 31/03/2017	Corresponding 6 months ended in the previous year 31/03/2016	Year to Date figures ended 31/03/2017	Previous year ended 31/03/2016
	Unaudited	Unaudited	Audited	Audited
Income				
Revenue from operations	36,237	33,666	71,480	64,132
Other income	74	-	74	5
Total	36,311	33,666	71,554	64,137
Expenditure				
Employee benefit expenses	2,288	2,073	4,779	3,945
Finance cost	15,465	14,479	31,185	28,926
Depreciation and amortisation	98	32	187	51
Other expenses	1,258	1,009	2,128	1,648
Provisions for standard assets and NPA	436	(163)	1,233	338
Total	19,545	17,430	39,512	34,908
Profit before taxation	16,766	16,236	32,042	29,229
Provision for taxation				
Current tax	6,177	5,429	11,745	10,307
Deferred tax	(311)	211	(606)	(179)
Total tax expense	5,866	5,640	11,139	10,128
Net profit after taxes	10,900	10,596	20,903	19,101
Earnings per share				
Basic (Rs.)	14.81	14.79	28.45	26.66
Diluted (Rs.)	13.16	14.61	26.09	26.33
Nominal value of equity share (Rs.)	10	10	10	10

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 12, 2017.
- The figures of the half year ended March 31, 2017 and March 31, 2016 represent the difference between the audited figures for the year ended March 31, 2017 and March 31, 2016 and the unaudited figures for the half year ended September 30, 2016 and September 30, 2015 respectively.
- The above annual financial results are filed with BSE Limited under Regulation 52 of the SEBI (Listing and other Disclosures Requirements) Regulations, 2015.
- The Company is engaged in financing activities in India. It operates in a single business segment.
- Previous year / periods figures have been regrouped / rearranged, wherever considered necessary, to conform with Current year / periods presentation.

**For and on behalf of the Board of Directors of
IndoStar Capital Finance Limited**

Place: Mumbai
Date: May 12, 2017

R. Sridhar
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Statement of Standalone Audited Financial Results for Year Ended 31st March, 2017*(Rs in Lacs)*

Particulars	Current year ended 31/03/2017	Previous year ended 31/03/2016
	Audited	Audited
1. Total Income from Operations	71,554	64,137
2. Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	32,042	29,229
3. Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	32,042	29,229
4. Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	20,903	19,101
5. Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] (Note 4)	-	-
6. Paid-up Equity Share Capital (Face Value of the Share Rs. 10 each)	7,836	7,335
7. Reserves (excluding Revaluation Reserves)	1,82,205	1,46,787
8. Net Worth	1,90,041	1,54,122
9. Paid up Debt Capital/ Outstanding Debt	3,37,330	3,00,086
10. Debt Equity Ratio	1.78	1.95
11. Earnings Per Share (EPS) (of Rs. 10/- each) (in Rupees)		
- Basic EPS	28.45	26.66
- Diluted EPS	26.09	26.33

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 12, 2017.
- The above is an extract of the detailed format of the Annual Standalone Financial Results filed with the Stock Exchange under Regulation 52 of the SEBI (Listing and other Disclosures Requirements) Regulations, 2015. The full format of the Annual Standalone Financial Results are available on the websites of BSE Limited at www.bseindia.com and the Company at www.indostarcapital.com.
- For the items referred in sub-clauses (a), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and other Disclosure requirements) Regulations, 2015, the pertinent disclosures have been made to BSE Limited and can be accessed at www.bseindia.com.
- Ind ASs are presently not applicable to the Company.

**For and on behalf of the Board of Directors of
IndoStar Capital Finance Limited**

R. Sridhar
Executive Vice-Chairman & CEO
DIN: 00136697

Place: Mumbai
Date: May 12, 2017