Aditya Birla Housing Finance Ltd.

Regd. Office: Indian Rayon Compound, Veraval, Gujarat - 362 266; CIN: U65922GJ2009PLC083779 website: www.adityabirlahousingfinance.com



PROTECTING INVESTING FINANCING ADVISING

AUDITED FINANCIAL RESULTS FOR THE SIX MONTH ENDED SEPTEMBER 30, 2017

(₹. in Lakhs)

Sr.	Particulars	Six months ended		Year Ended
No.		September 30		March 31
		2017	2016	2017
		(Audited)	(Audited)	(Audited)
1	Total Income from Operations	25842.47	13371.02	31469.76
2	Net Profit / (Loss) for the period (before Tax,			
	Exceptional and/or Extraordinary items)	671.22	(1,803.52)	(1,549.68)
3	Net Profit / (Loss) for the period before tax			
	(after Exceptional and/or Extraordinary items)	671.22	(1,803.52)	(1,549.68)
4	Net Profit / (Loss) for the period after tax			
	(after Exceptional and/or Extraordinary items)	2,075.51	(1,803.52)	(1,549.68)
5	Total Comprehensive Income for the period			
	[Comprising Profit / (Loss) for the period (after tax)			
	and Other Comprehensive Income (after tax)]	NA	NA	NA
6	Paid up Equity Share Capital	39377.70	33305.00	33305.00
7	Reserves (excluding Revaluation Reserve)	24486.12	3189.59	3443.43
8	Net worth	63863.82	36494.59	36748.43
9	Paid up Debt Capital / Outstanding Debt	-	-	-
10	Outstanding Redeemable Preference Shares	-	-	-
11	Debt Equity Ratio	7.82	6.68	9.76
12	Earnings Per Share (of Rs. 10/- each) (for continuing			
	and discontinued operations)			
	1. Basic:	0.58	(0.13)	(0.49)
	2. Diluted:	0.58	(0.13)	(0.49)
13	Capital Redemption Reserve	-	-	-
14	Debenture Redemption Reserve	-	-	-
15	Debt Service Coverage Ratio	0.03	0.03	0.05
16	Interest Service Coverage Ratio	1.04	0.80	0.93

- The above financial results have been reviewed by the Audit Committee and approved by the Board at its Meeting held on October 30, 2017.
- 2. The Company operates in a single reportable segment that is housing finance which has similar risk and returns for the purpose of AS-17 on 'Segment Reporting' notified under Companies (Accounting Standard) Rules, 2006 (as amended). The Company operates in a single geographical segment i.e. domestic.
- 3. Tax expenses include Rs 1,626.22 lakhs credit arised on account of deferred tax on timing differences which was originated in the earlier periods and recognised in the current period since it meets the criteria for recognition during the current period.
- 4. The Statement referred to in Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is available on the website of the Company i.e www.adityabirlahousingfinance.com
- Previous year/period figures have been regrouped / rearranged wherever necessary to conform to the current year/period figures.

For and on behalf of the Board of Directors of Aditya Birla Housing Finance Limited

Place: Mumbai Date: 30th October, 2017

Ajay Srinivasan
Director
(DIN - 00121181)

Rakesh Singh
Director
(DIN- 07006067)