

CIN: U65910AP1998PLC088941

Regd. Office: 1002, 10th Floor, A Block, The Platina, Gachibowli, Hyderabad - 500 032, Telangana, India,

Tel: +91-40-4030 0200, Fax: +91-40-4030 0275;

Corporate Office: 13C, 6th Floor, Techniplex-II IT Park, Off. Veer Savarkar Flyover, Goregaon (W),

Mumbai - 400 062, India, Tel: +91 22 6195 2700, Fax: +91 22 6195 2702

Email: chirag.desai@intellegrow.com (Company Secretary), Website: www.intellegrow.com

FINANCIAL RESULTS FOR THE YEAR ENDED 31-MAR-2017

(Rs. In lacs, except for details of EPS and ratios)

PARTICULARS	Six months ended		Year ended	
	31-Mar-17 Unaudited	31-Mar-16 Unaudited	31-Mar-17 Audited	31-Mar-16 Audited
1 Total Income from Operations	2,568.33	1,837.73	4,530.38	3,135.45
2 Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	342.54	55.15	759.80	140.58
3 Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	342.54	55.15	759.80	140.58
4 Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	241.91	44.15	520.49	100.95
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] (Refer note 3)	-	-	-	-
6 Paid up share capital				
Equity Shares (Face Value of Rs. 10/- each)	1,096.93	1,096.93	1,096.93	1,096.93
Series B1 Compulsorily Convertible Preference Shares (Face Value of Rs. 100/- each)	2,499.95	2,499.95	2,499.95	2,499.95
Series B2 Compulsorily Convertible Preference Shares (Face Value of Rs. 100/- each)	300.00	300.00	300.00	300.00
Series C Compulsorily Convertible Preference Shares (Face Value of Rs. 10/- each)	585.00	-	585.00	-
7 Reserves (excluding Revaluation Reserve)	5,824.97	1,017.40	5,824.97	1,017.40
8 Net worth	10,306.85	4,914.28	10,306.85	4,914.28
9 Analytical Ratios				
(i) Capital Adequacy Ratio	40.11%	30.40%	40.11%	30.40%
(ii) Earnings Per Share (EPS) (not annualized)				
(a) Basic (₹)	2.20	0.40	4.74	0.93
(b) Diluted (₹)	1.09	0.27	2.35	0.62
(iii) Return on Assets (not annualized)	1.01%	0.20%	2.18%	0.57%
(iv) Debt/Equity Ratio	1.66	2.64	1.66	2.64
10 NPA Ratios				
a) Gross NPA	528.41	574.69	528.41	574.69
b) Net NPA	473.58	472.70	473.58	472.70
c) % of Gross NPA	2.09%	3.80%	2.09%	3.80%
d) % of Net NPA	1.89%	3.18%	1.89%	3.18%

Note:

- The above financial results were reviewed by the Audit and Compliance Committee of the Board and approved by the Board of Directors at the meeting held on 24-May-2017.
- The figures for the six months period ended 31-Mar-2017 and 31-Mar-2016 are balancing figures between audited figures in respect of the full financial year and the published figures for the six months period.
- Information relating to Total Comprehensive Income and Other Comprehensive Income is not furnished as Ind AS is not yet made applicable to Non-Banking Finance Company.
- The above is an extract of the detailed format of annual financial results filed with the BSE Limited under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the annual financial results are available on the websites of the BSE Limited and the Company i.e. www.intellegrow.com
- For the items referred in sub-clauses (a), (b), (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 the BSE Limited and can be accessed on the website of the Company i.e. www.intellegrow.com.
- Effective from 01-Apr-2016, the Company has amended its estimate for asset classification and provisioning for loan portfolio to be in line with the provisioning norms prescribed by the RBI in the Prudential Norms. Had the Company continued to use the earlier estimate, the provision and write offs to the Statement of Profit and Loss for the year would have been higher by ₹ 38,451,387.
- The Board at its meeting on 24-May-2017 consider and recommended a dividend at the rate of 0.001% per annum on non-cumulative compulsorily convertible preference shares for the financial year ended 31-March-2017, subject to approval of the members of the Company.
- There was no exceptional/extraordinary items.
- Previous period's /year's figures have been regrouped/reclassified wherever necessary, to conform to current year/period classification.

Jain Sons Finlease Limited
 Sd/-

Akbar Khan
 Executive Director & CEO
 DIN: 07657205

Place: Mumbai

Date: 24-May-2017