

JAIN SONS FINLEASE LIMITED

CIN: U65910AP1998PLC088941

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

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30-SEPTEMBER-2017
(All amounts in ₹ lakhs)

Particulars	Six months ended		Year ended
	30-Sep-17	30-Sep-16	31-Mar-17
	Unaudited	Unaudited	Audited
1. Total Income from Operations	2,794.56	1,962.04	4,530.38
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	50.36	417.25	759.80
3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	50.36	417.25	759.80
4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	69.92	278.57	520.49
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)	1,104.24	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
Series B2 Compulsorily Convertible Preference Shares (Face Value of Rs. 100/- each)	300.00	300.00	300.00
Series C Compulsorily Convertible Preference Shares (Face Value of Rs. 10/- each)	585.00	585.00	585.00
7. Reserves (excluding Revaluation Reserve)	5,919.25	5,583.06	5,824.97
8. Net worth	10,408.44	10,064.94	10,306.85
9. Paid up Debt Capital / Outstanding Debt	0.43	0.41	0.56
10. Outstanding Redeemable Preference Share	Nil	Nil	Nil
11. Debt/Equity Ratio	2.70	1.39	1.66
12. Earnings Per Share (EPS) (not annualized)			
(a) Basic (₹)	0.64	2.54	4.74
(b) Diluted (₹)	0.32	1.66	2.35
13. Capital Redemption Reserve	-	-	-
14. Debenture Redemption Reserve	-	-	-
15. Debt Service Coverage Ratio	1.74	1.24	4.84
16. Interest Service Coverage Ratio	1.04	1.48	1.36

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 06-Nov-2017.
- The above financial results have been subject to the limited review by the Statutory Auditors and the Statutory Auditors have issued unqualified report.
- 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 half yearly 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 half yearly 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.
- 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: 06-Nov-2017