

**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-SEP-2018**

(All amounts are in ₹ Lakhs, except for details of EPS and ratios)

PARTICULARS	Six months ended		Year ended
	30-Sep-18	30-Sep-17	31-Mar-18
	Unaudited	Unaudited	Audited
1. Total Income from Operations	2,747.15	2,794.56	5,463.81
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	8.44	50.36	(1,953.22)
3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	8.44	50.36	(1,953.22)
4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	8.44	69.92	(1,995.83)
5. Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	-
6. Paid up share capital	4,751.96	4,489.19	4,489.19
7. Reserves (excluding Revaluation Reserve)	5,887.74	5,919.25	3,853.51
8. Net worth	10,639.70	10,408.44	8,342.70
9. Paid up Debt Capital/ Outstanding Debt	0.39	0.43	0.36
10. Earnings Per Share (EPS) (not annualized for six months period)			
(a) Basic (₹)	0.07	0.64	(18.12)
(b) Diluted (₹)	0.04	0.32	(18.12)

**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 30-Oct-2018.
- The above financial results have been subject to the limited review by the Statutory Auditors and the Statutory Auditors have issued an 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.
- Hitherto the loan processing income and borrowing cost was being recognised upfront when it became due Effective 01-Apr-2018, such loan processing income and borrowing cost is being amortised over the period of the borrowing cost, the revenue from operations and finance cost for the period ended 30-Sep-2018 would have been higher by ₹141.21 lakhs and ₹30.95 lakhs respectively.
- 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/-

**John Arunkumar Diaz****Managing Director****DIN: 00493304**

Place: Mumbai

Date: 30-Oct-2018