

UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2018

(₹ in Lakhs)

Sl. No.	Particulars	Six Months Ended	
		30-September-18	30-September-17
1	Total Income from Operations	2,28,042	1,58,925
2	Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	30,115	16,069
3	Net Profit for the period before tax (after Exceptional and / or Extraordinary items)	30,115	16,069
4	Net Profit for the period after tax (after Exceptional and / or Extraordinary items)	19,901	10,720
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	19,917	11,141
6	Paid up Equity Share Capital	5,966	5,966
7	Reserves (excluding Revaluation Reserve)	2,70,081	2,31,191
8	Net Worth	2,75,024	2,36,892
9	Outstanding Debt	22,26,304	16,99,963
10	Debt Equity Ratio (Number of times)	8.08	7.17
11	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -		
	- Basic (Rs.) *	33.36	17.97
	- Diluted (Rs.) *	33.36	17.97
12	Debtenture Redemption Reserve	55,936	58,600

* Not Annualised

- Notes: 1) The Company has adopted Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ('the Act') read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, from 1 April, 2018 and the effective date of such transition is 1 April, 2017. Such transition has been carried out from the erstwhile Accounting Standards notified under the Act, read with relevant rules issued thereunder and guidelines issued by the Reserve Bank of India (Collectively referred to as "the Previous GAAP").
- 2) In accordance with Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has published unaudited financial results for the six months ended 30th September, 2018. The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 15th November, 2018 and approved by the Board of Directors at its meeting held on the same date. This result have been subjected to limited review by the statutory auditors.
- The financial results for the six months ended 30th September 2017 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results for the six months ended 30th September, 2017 provide a true and fair view of the Company's affairs.
- 3) The above is an extract of the detailed financial results for the six months ended filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full financial results for six months ended are available on the websites of the Bombay Stock Exchange and National Stock Exchange and the website of the Company (www.sreiequipment.com).
- 4) For the items referred in sub-clauses (a), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Bombay Stock Exchange and National Stock Exchange and can be accessed on www.bseindia.com and www.nseindia.com respectively.
- 5) Previous period figures have been regrouped / rearranged, wherever considered necessary, to conform to the classification / disclosure adopted in the current period.

For and on behalf of the Board of Directors

Sd/-

Sunil Kanoria
Vice ChairmanPlace : Kolkata
Date : 15th November, 2018**Srei Equipment Finance Limited**

Regd. Office: 'Vishwakarma'
86C, Topsia Road (South), Kolkata - 700 046
Tel: +91 33 6160 7734; Fax: +91 33 2285 7542
Email: investor.sefl@srei.com
Website: www.sreiequipment.com
CIN : U70101WB2006PLC109698

