

UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED SEPTEMBER 30TH, 2019

Sl. No.	Particulars	Six Months Ended		Year ended
		30-September-19	30-September-18	31-March-19
1	Total Income from Operations	2,13,323	2,29,681	4,40,285
2	Net Profit for the period (before Tax and Exceptional items)	13,794	30,116	45,673
3	Net Profit for the period before tax (after Exceptional items)	13,794	30,116	45,673
4	Net Profit for the period after tax (after Exceptional items)	8,450	19,902	30,638
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	6,408	22,209	34,305
6	Paid up Equity Share Capital	5,966	5,966	5,966
7	Reserves (excluding Revaluation Reserve)	2,90,877	2,72,372	2,84,468
8	Net Worth	2,94,597	2,75,024	2,84,870
9	Outstanding Debt	20,39,771	22,26,304	20,96,749
10	Debt Equity Ratio (Number of times)	6.92	8.08	7.36
11	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -			
	- Basic (Rs.)	14.16*	33.36*	51.35
	- Diluted (Rs.)	14.16*	33.36*	51.35
12	Debenture Redemption Reserve	56,594	55,936	60,562

* Not Annualised

- Notes: 1) In accordance with Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has prepared unaudited financial results for the six months ended September 30, 2019. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on November 9, 2019. This result have been subjected to limited review by the statutory auditors.
- 2) 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).
- 3) 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.
- 4) Previous period / year 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/-

Hemant Kanoria
Chairman

Place : Kolkata

Date : November 9th, 2019

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 : U70101WB2006PLC109898

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