

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2018

(₹ in Lakhs)

| Sl. No. | Particulars | Year Ended | Year Ended |
|---------|---|-------------|-------------|
| | | 31-March-18 | 31-March-17 |
| 1 | Total Income from Operations | 330,954 | 249,333 |
| 2 | Net Profit for the year (before Tax, Exceptional and / or Extraordinary items) | 39,441 | 21,642 |
| 3 | Net Profit for the year before tax (after Exceptional and / or Extraordinary items) | 39,441 | 21,642 |
| 4 | Net Profit for the year after tax (after Exceptional and / or Extraordinary items) | 26,349 | 14,884 |
| 5 | Total Comprehensive Income for the year [Comprising Profit for the year (after tax) and Other Comprehensive Income (after tax)] | 26,349 | 14,884 |
| 6 | Paid up Equity Share Capital | 5,966 | 5,966 |
| 7 | Reserves (excluding Revaluation Reserve) | 272,076 | 246,074 |
| 8 | Net Worth | 271,047 | 246,228 |
| 9 | Outstanding Debt | 1,881,930 | 1,293,184 |
| 10 | Debt Equity Ratio (Number of times) | 6.94 | 5.25 |
| 11 | Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations) - | | |
| | - Basic (₹) | 44.17 | 24.95 |
| | - Diluted (₹) | 44.17 | 24.95 |
| 12 | Debenture Redemption Reserve | 58,600 | 58,600 |

- 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 published audited financial results for the year ended 31st March, 2018. The above audited financial results were reviewed by the Audit Committee at its meeting held on 24th April, 2018 and approved by the Board of Directors at its meeting held on the same date.
- 2) The above is an extract of the detailed annual financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full annual financial results 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 year figures have been regrouped / rearranged, wherever considered necessary, to conform to the classification / disclosure adopted in the current year.

Place : Kolkata
Date : 24th April, 2018

For and on behalf of the Board of Directors
Hemant Kanoria
Chairman and Managing Director

Srei Equipment Finance Limited

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