



SUNDARAM FINANCE

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2019

(₹ in Lakhs)

| Particulars | Standalone | | | | Consolidated | | | |
|--|-----------------------------|-----------------------------|-----------------------------|--------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|
| | Quarter ended 30.06.2019 | Quarter ended 31.03.2019 | Quarter ended 30.06.2018 | Year ended 31.03.2019 | Quarter ended 30.06.2019 | Quarter ended 31.03.2019 | Quarter ended 30.06.2018 | Year ended 31.03.2019 |
| Total income from operations (net) | 92307.66 | 88187.21 | 85119.23 | 339761.14 | 99272.73 | 99077.96 | 183766.88 | 376918.91 |
| Profit / (loss) before exceptional items and tax | 23650.46 | 22355.24 | 21199.40 | 89527.63 | 22507.77 | 26479.01 | 24596.81 | 95192.90 |
| Exceptional items | - | 59243.45 | - | 59243.45 | - | 46585.34 | - | 46585.34 |
| Profit / (loss) before tax (after exceptional items) | 23650.46 | 81598.69 | 21199.40 | 148771.08 | 22507.77 | 73064.35 | 24596.81 | 141778.24 |
| Net Profit after tax and exceptional items (PAT) attributable to owners of the company | 15752.52 | 67475.13 | 14072.60 | 112630.89 | 17008.10 | 60028.90 | 18151.22 | 116085.38 |
| Net Profit after tax and exceptional items (PAT) attributable to non-controlling interest | - | - | - | - | 801.87 | 2779.12 | 2860.04 | 9764.79 |
| Total comprehensive income for the period (comprising profits / (loss) for the period (after tax) and other comprehensive income (after tax)) attributable to owners of the company | 15857.83 | 67649.28 | 13861.94 | 112908.54 | 13059.48 | 55403.11 | 12866.56 | 101279.44 |
| Total comprehensive income for the period (comprising profits / (loss) for the period (after tax) and other comprehensive income (after tax)) attributable to non-controlling interest | - | - | - | - | (11325.70) | (12045.85) | (1938.88) | (31126.88) |
| Equity Share Capital | 11110.39 | 11110.39 | 11110.39 | 11110.39 | 11014.29 | 11014.29 | 11014.29 | 11014.29 |
| Reserves (excluding Revaluation Reserves) | | | | 493270.67 | | | | 614915.13 |
| Earnings Per Share (Basic & Diluted) (Face Value of ₹10/- each) (not annualised) (on PAT) | 14.18 | 60.73 | 12.67 | 101.37 | 15.44 | 54.50 | 16.48 | 105.40 |

Notes:

- The above is an extract of the detailed format of Quarterly / year ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / year ended Financial Results is available on the National Stock Exchange website (URL:www.nseindia.com) and on the Company's website (www.sundaramfinance.in)
- The above results were approved by the Board of Directors at its meeting held on 6th August 2019.
- Expected credit loss on Financial assets has been provided on estimated basis.
- Effective 1st April, 2019, the Company adopted Ind AS 116 "Leases" and applied the same to lease contracts existing on 1st, April 2019 using the modified retrospective approach as a lessee, wherein the right of use asset was created for an amount equal to the lease liability. Accordingly the comparatives for the year ended 31st March 2019 and other periods disclosed, have not been retrospectively adjusted. The effect of this is insignificant on the profit for the period.
- The Company's Secured Non - Convertible Debentures are secured by mortgage of immovable property ranking pari passu and Hypothecation of specific Loan receivables / Hire purchase/ Lease agreements with a cover of 100%, as per the terms of issue.
- Exceptional item represents, sale of stake in Royal Sundaram General Insurance Co. Limited (RSGI) to Ageas Insurance International N.V, The Netherlands in Feb'19.
- Quarter ended 31st March 2019 are the balancing figures between audited numbers for the respective financial year and year to date numbers up to the third quarter of the relevant financial year.
- Previous period's figures have been regrouped wherever necessary to conform to current period's classification.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June 2019. Consolidated results for the quarter ended 30th June 2018 and 31st March 2019 have not been reviewed by Auditors.

Chennai
06.08.2019

By Order of the Board
T. T. Srinivasaraghavan
Managing Director

Sundaram Finance Limited

CIN:L65191TN1954PLC002429

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