

**Asirvad Microfinance Private Limited**  
**Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 June 2016**

S.No	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Previous Accounting
		30-Jun-16	31-Mar-16	30-Jun-15	year ended
		Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Income from Operations	586,213,018	435,637,709	192,151,792	1,261,407,947
	(b) Other operating income	73,083,783	77,753,463	32,985,701	200,408,344
	<b>Total Income from operations</b>	<b>659,296,801</b>	<b>513,391,172</b>	<b>225,137,493</b>	<b>1,461,816,291</b>
2	<b>Expenses</b>				
	(a) Interest (Finance Charges)	286,613,109	241,878,891	100,218,757	674,988,836
	(b) Employee benefits expenses	119,470,014	85,314,037	39,034,036	265,295,416
	(c) Provisions and other losses	22,983,893	14,007,073	12,190,718	72,880,963
	(d) Depreciation and amortisation expenses	6,209,026	6,624,938	2,269,780	19,781,816
	(e) Other expenses	56,192,398	50,415,124	20,587,075	139,898,408
	<b>Total Expenses</b>	<b>491,468,440</b>	<b>398,240,063</b>	<b>174,300,366</b>	<b>1,172,845,439</b>
3	Profit from Operations before other income, Finance Cost & exceptional items (1 - 2)	167,828,361	115,151,109	50,837,127	288,970,852
4	Other Income	29,363,329	28,076,474	13,944,835	99,057,518
5	Profit from Ordinary Activities before exceptional items (3 + 4)	197,191,690	143,227,583	64,781,962	388,028,370
6	Exceptional Items	-	25,320,335	-	25,320,335
7	Profit from Ordinary Activities before Tax (5 - 6)	197,191,690	117,907,248	64,781,962	362,708,035
8	Tax expense	68,210,151	37,141,138	21,995,970	123,123,149
9	Net Profit from Ordinary Activities after tax (7-8)	128,981,539	80,766,110	42,785,992	239,584,886
10	Extraordinary items (net of tax expense)	-	-	-	-
11	<b>Net Profit for the period (9 - 10)</b>	<b>128,981,539</b>	<b>80,766,110</b>	<b>42,785,992</b>	<b>239,584,886</b>
12	Paid-up equity share capital	262,766,360	262,766,360	157,559,810	262,766,360
13	Reserves excluding Revaluation Reverses as per balance sheet of previous accounting year	NA	2,037,738,652	NA	2,037,738,652
14	Earnings per Share of Rs.10 each				
	- Basic	4.91	3.07	2.72	14.03
	- Diluted	4.91	3.07	2.71	14.03

**Notes:**

- The above Unaudited financial results for the Quarter ended 30 June 2016 were reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors in their meeting held on 03 August 2016.
- The Company is primarily engaged in the business of Micro Finance. All the activities of the Company revolve around the main business. As such there are no separate reportable segments as per AS-17 "Segment Reporting".
- Previous period figures have been regrouped / reclassified wherever necessary to conform with the current period classification / disclosure.

For and on behalf of the Board of Directors



S V Raja Vaidyanathan  
Managing Director



R Govindarajan  
Chief Financial Officer



S S Simi  
Company Secretary

Place: Chennai

Date: 03 August 2016