

**Asirvad Microfinance Limited (Formerly known as Asirvad Microfinance Private Limited)**  
(Subsidiary of Manappuram Finance Limited)  
CIN: U65923TN2007PLC064550

Regd Office: 1st Floor, Deshabandhu Plaza, 47, Whites Road, Chennai 600014  
Statement of Unaudited Financial Results for the Quarter ended June 30, 2017

Amount in Rs.

S.No	Particulars	Quarter Ended			Year Ended
		June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income</b>				
	Revenue from Operations	982,864,791	970,807,203	659,296,801	3,428,231,385
	Other Income	49,355,214	65,328,385	29,363,329	205,966,099
	<b>Total Revenue</b>	<b>1,032,220,005</b>	<b>1,036,135,588</b>	<b>688,660,130</b>	<b>3,634,197,484</b>
<b>2</b>	<b>Expenses</b>				
	Finance Cost	498,089,475	455,084,962	286,613,109	1,542,726,236
	Employees Benefit Expenses	222,359,241	183,586,044	119,470,014	650,943,514
	Depreciation and Amortization Expenses	9,369,690	15,260,423	6,209,026	41,561,604
	Provision and Other Losses	721,512,340	396,293,235	22,983,893	522,163,062
	Other Expenses	107,621,443	121,129,843	56,192,398	353,725,652
	<b>Total Expenses</b>	<b>1,558,952,189</b>	<b>1,171,354,507</b>	<b>491,468,440</b>	<b>3,111,120,068</b>
<b>3</b>	<b>(Loss) / Profit before Exceptional and Extraordinary Items and Tax (1-2)</b>	<b>(526,732,184)</b>	<b>(135,218,919)</b>	<b>197,191,690</b>	<b>523,077,416</b>
4	Exceptional Items	-	-	-	-
<b>5</b>	<b>(Loss) / Profit before Extraordinary Items and Tax (3-4)</b>	<b>(526,732,184)</b>	<b>(135,218,919)</b>	<b>197,191,690</b>	<b>523,077,416</b>
6	Tax Expense	(184,822,767)	(60,558,972)	68,210,151	179,759,422
<b>7</b>	<b>(Loss) / Profit Before Tax (5-6)</b>	<b>(341,909,417)</b>	<b>(74,659,947)</b>	<b>128,981,539</b>	<b>343,317,994</b>
8	Extraordinary Items (net of tax expense)	-	-	-	-
<b>9</b>	<b>Net (Loss) / Profit for the Period / Year (7-8)</b>	<b>(341,909,417)</b>	<b>(74,659,947)</b>	<b>128,981,539</b>	<b>343,317,994</b>
10	Paid-up equity share capital	262,766,360	262,766,360	262,766,360	262,766,360
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	2,381,056,646
12	Earnings per Share of Rs.10 each				
	- Basic	(13.01)	(2.84)	4.91	13.07
	- Diluted	(13.01)	(2.84)	4.91	13.07

**Notes:**

- The above unaudited financial results for the quarter ended 30 June 2017 were reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors in their meeting held on 7 August 2017. The results have been subjected to a limited review by the statutory auditors of the Company.
- 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".
- The Share Holding of Manappuram Finance Limited is 90.38% as at 30 June 2017.
- Previous period/year figures have been regrouped / reclassified wherever necessary to conform with the current period/year presentation.

Place: Chennai  
Date: August 7, 2017



For and on behalf of the Board of Directors

*S V Raja Vaidyanathan*  
S V Raja Vaidyanathan  
Managing Director