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Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December 2016

Rs. in lacs

Sl No	Particulars	Quarter ended			Nine Months ended		Previous year ended 31/03/2016
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from operations						
	a) Income from operations	8.82	8.50	8.67	25.71	37.60	46.40
	b) Other Operating Income (Net)	15.22	32.72	18.61	67.16	60.90	81.07
	Total Income from operations (a+b) (Net)	24.04	41.22	27.28	92.87	98.50	127.47
2	Expenses						
	a) Employee benefit expense	11.44	13.30	14.84	39.20	44.34	59.56
	b) Depreciation and amortisation expense	-	-	-	-	-	-
	c) Listing Fees	-	-	2.00	2.00	2.00	2.00
	d) Other Expenses	2.18	6.13	2.01	10.30	10.86	13.14
	Total expenses	13.62	19.43	18.85	51.50	57.20	74.70
3	Profit from Operations before Other Income, finance costs & Exceptional Items, (1-2)	10.42	21.79	8.43	41.37	41.30	52.77
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs & Exceptional Items, (3+4)	10.42	21.79	8.43	41.37	41.30	52.77
6	Finance Costs	-	-	-	-	-	0.03
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	10.42	21.79	8.43	41.37	41.30	52.74
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7-8)	10.42	21.79	8.43	41.37	41.30	52.74
10	Tax Expense						
	a) Current Year	0.80	2.35	0.80	4.00	6.00	7.25
	b) Earlier Years	(0.25)	-	-	(0.25)	0.56	0.17
11	Net Profit from Ordinary activities after tax (9-10)	9.87	19.44	7.63	37.62	34.74	45.32
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	9.87	19.44	7.63	37.62	34.74	45.32
14	Paid up Equity Share Capital (Face value Rs. 10/- per equity share fully paid up)	427.80	427.80	427.80	427.80	427.80	427.80
15	Reserves and Surplus (excluding Revaluation Reserves)						788.11
16 i	Earnings Per Share (EPS) (before extraordinary items) Face Value of Rs. 10/- per share						
	a) Basic **	0.23	0.45	0.18	0.88	0.81	1.06
	b) Diluted **	0.23	0.45	0.18	0.88	0.81	1.06
16 ii	Earnings Per Share (EPS) (after extraordinary items) Face Value of Rs. 10/- per share						
	a) Basic **	0.23	0.45	0.18	0.88	0.81	1.06
	b) Diluted **	0.23	0.45	0.18	0.88	0.81	1.06
	** not annualised						

Note :

- The above financial results have been reviewed and recommended by the Audit Committee on February 13, 2017 and approved by the Board of Directors at its meeting held today.
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard (AS17) (Segment Reporting).
- The above financial results are also available in our website www.upasanafinance.com.

Chennai
February 13, 2017

S Ramakrishnan
Director