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Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2016

		Rs. in lacs			
SI No	Particulars	3 Months ended 30/06/2016	3 Months ended 31/03/2016	Corresponding 3 Months ended in the previous year 30/06/2015	Previous year ended 31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	a) Income from operations	8.39	8.80	19.78	46.40
	b) Other Operating Income (Net)	19.22	20.17	21.31	81.07
	<b>Total Income from operations (a+b) (Net)</b>	<b>27.61</b>	<b>28.97</b>	<b>41.09</b>	<b>127.47</b>
2	Expenses				
	a) Employee benefit expense	14.46	15.22	13.39	59.56
	b) Depreciation and amortisation expense	-	-	-	-
	c) Listing Fees	2.00	-	2.00	2.00
	d) Other Expenses	1.99	2.28	2.08	13.14
	<b>Total expenses</b>	<b>18.45</b>	<b>17.50</b>	<b>17.47</b>	<b>74.70</b>
3	<b>Profit from Operations before Other Income, finance costs &amp; Exceptional Items, (1-2)</b>	<b>9.16</b>	<b>11.47</b>	<b>23.62</b>	<b>52.77</b>
4	Other Income	-	-	-	-
5	<b>Profit from ordinary activities before finance costs &amp; Exceptional Items, (3+4)</b>	<b>9.16</b>	<b>11.47</b>	<b>23.62</b>	<b>52.77</b>
6	Finance Costs	-	0.03	-	0.03
7	<b>Profit from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>9.16</b>	<b>11.44</b>	<b>23.62</b>	<b>52.74</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit from Ordinary activities before tax (7-8)</b>	<b>9.16</b>	<b>11.44</b>	<b>23.62</b>	<b>52.74</b>
10	Tax Expense				
	a) Current Year	0.85	1.25	4.50	7.25
	b) Earlier Years	-	(0.39)	0.56	0.17
11	<b>Net Profit from Ordinary activities after tax (9-10)</b>	<b>8.31</b>	<b>10.58</b>	<b>18.56</b>	<b>45.32</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>8.31</b>	<b>10.58</b>	<b>18.56</b>	<b>45.32</b>
14	Paid up Equity Share Capital (Face value Rs. 10/- per equity share fully paid up)	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 **	0.19	0.25	0.43	1.06
	b) Diluted **	0.19	0.25	0.43	1.06
16 ii	Earnings Per Share (EPS) (after extraordinary items) Face Value of Rs. 10/- per share				
	a) Basic **	0.19	0.25	0.43	1.06
	b) Diluted **	0.19	0.25	0.43	1.06
	** not annualised				

- Note :
- The above financial results have been reviewed and recommended by the Audit Committee on August 9, 2016 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).
  - Previous year's/ period's figures have been regrouped wherever necessary to conform to current year's/period's classification.
  - The above financial results are also available in our website www.upasanafinance.com.

Chennai  
August 9, 2016

  
R Ramakrishnan  
Director