

## ORIX Leasing & Financial Services India Limited

Regd Office: Plot No 94, Marol Co - Operative Industrial Estate, Andheri Kurla Road, Andheri East, Mumbai 400059

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### Financial results for the half year ended 30 September 2017

(₹ in Lakhs)

Particulars	Half year ended		Year ended
	30 September 2017	30 September 2016	31 March 2017
	Unaudited	Unaudited	Audited
<b>Revenue</b>			
Revenue from operations	8,864	5,766	12,843
Other income	133	119	245
<b>Total Revenue (I)</b>	<b>8,997</b>	<b>5,885</b>	<b>13,088</b>
<b>Expenses</b>			
Employee benefit expenses	1,281	927	2,035
Finance costs	4,092	2,292	5,342
Depreciation and amortisation expenses	220	162	402
Other expenses	1,399	986	2,438
<b>Total expenses (II)</b>	<b>6,992</b>	<b>4,367</b>	<b>10,217</b>
<b>Profit before tax (III)=(I)-(II)</b>	<b>2,005</b>	<b>1,518</b>	<b>2,871</b>
<b>Tax Expenses :</b>			
Current tax	1,466	935	1,711
(Excess) / Short provision of tax for earlier years	-	-	(28)
Deferred tax	(680)	(338)	(792)
<b>Total Tax Expenses (VI)</b>	<b>786</b>	<b>597</b>	<b>891</b>
<b>Profit after tax (V)=(III-VI)</b>	<b>1,219</b>	<b>921</b>	<b>1,980</b>
<b>EARNING PER EQUITY SHARE</b>			
Basic and diluted earning per share of ₹ 10/- face value	1.37	1.04	2.23

\*EPS, DPS for the half year ended 30 September 2017 and 30 September 2016 are not annualised

**By the order of the Board  
For ORIX Leasing & Financial Services India Limited**

*Sandeep Gambhir*

**Sandeep Gambhir  
Managing Director  
(DIN - 00083116)**

Date: 14 November 2017  
Place : Mumbai

