

L&T FINANCE HOLDINGS LIMITED

Registered Office: L&T House, Ballard Estate, Mumbai - 400 001
 CIN: L67120MH2008PLC181833 T +91 22 6621 7300 F +91 22 6621 7509
 E: lgrc@lfinanceholdings.com Website: www.lfinanceholdings.com


EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

Particulars	(₹ in Crore)		
	Quarter ended December 31, 2016 (Unaudited)	Nine months ended December 31, 2016 (Unaudited)	Quarter ended December 31, 2015 (Unaudited)
Total Income from operations (net)	2,093.99	6,178.03	1,819.81
Net profit from ordinary activities after tax	270.89	726.35	211.97
Net profit from ordinary activities after tax (after Extraordinary items)	270.89	726.35	211.97
Equity share capital (Face value of ₹ 10/- each)	1,754.95	1,754.95	1,753.20
Reserves excluding Revaluation Reserve#			
Earnings per share (EPS):			
a) Basic EPS before and after extraordinary items (₹) (* not annualised)	*1.38	*3.61	*0.92
b) Diluted EPS before and after extraordinary items (₹) (* not annualised)	*1.37	*3.57	*0.92

Reserve excluding revaluation reserve for the year ended as on March 31, 2016 was ₹ 5,323.68 crore.

Below table provides computation of net profit post preference dividend. This table is produced for information only:

Particulars	(₹ in Crore)		
	Quarter ended December 31, 2016	Nine months ended December 31, 2016	Quarter ended December 31, 2015
Net profit from ordinary activities after tax (as above) (a)	270.89	726.35	211.97
Preference dividend (on pro-rata basis) to be considered in the relevant board meeting (b)	27.89	92.49	53.44
Net profit for the period (after preference dividend) (a-b)	243.00	633.86	158.53

Notes:

- The above is an extract of the detailed format of unaudited consolidated financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Pursuant to Regulation 33 of the Listing Regulations, the Company has opted to publish consolidated financial results, the full format of which along with the unaudited standalone financial results are available on the website of the Company at www.lfinanceholdings.com, the website of BSE Limited (BSE) at www.bseindia.com and on the website of National Stock Exchange of India Limited (NSE) at www.nseindia.com, where the equity shares of the Company are listed.
- Summary of unaudited standalone financial results for the quarter and nine months ended December 31, 2016:

Particulars	(₹ in Crore)		
	Quarter ended December 31, 2016 (Unaudited)	Nine months ended December 31, 2016 (Unaudited)	Quarter ended December 31, 2015 (Unaudited)
Income from operations	11.43	38.10	190.58
Profit from ordinary activities before tax for the period	3.63	12.01	197.12
Net profit for the period after tax	11.67	19.81	197.12

Below table provides computation of net profit/(loss) post preference dividend. This table is produced for information only:

Particulars	(₹ in Crore)		
	Quarter ended December 31, 2016	Nine months ended December 31, 2016	Quarter ended December 31, 2015
Net profit for the period after tax (as above) (a)	11.67	19.81	197.12
Preference dividend (on pro-rata basis) to be considered in the relevant board meeting (b)	25.71	76.85	42.14
Net profit/(loss) for the period (after preference dividend) (a-b)	(14.04)	(57.04)	154.98

- The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on January 24, 2017. The Joint Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

For and on behalf of the Board of Directors
 L&T Finance Holdings Limited

Sd/-
 Dinanath Dubhashi
 Managing Director
 (DIN :03545900)

Place : Mumbai
 Date : January 24, 2017

L&T FINANCE HOLDINGS LIMITED

Registered Office: L&T House, Ballard Estate, Mumbai - 400 001
CIN: L67120MH2008PLC181833 T +91 22 6621 7300 F +91 22 6621 7509
E. lgrc@lfinanceholdings.com Website: www.lfinanceholdings.com



L&T Finance Holdings

EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

(₹ in Crore)

Particulars	Quarter ended	Nine months ended	Quarter ended
	December 31, 2016	December 31, 2016	December 31, 2015
	(Unaudited)	(Unaudited)	(Unaudited)
Total Income from operations (net)	2,093.99	6,178.03	1,819.81
Net profit from ordinary activities after tax	270.89	726.35	211.97
Net profit from ordinary activities after tax (after Extraordinary items)	270.89	726.35	211.97
Equity share capital (Face value of ₹ 10/- each)	1,754.95	1,754.95	1,753.20
Reserves excluding Revaluation Reserve#			
Earnings per share (EPS):			
a) Basic EPS before and after extraordinary items (₹) (* not annualised)	*1.38	*3.61	*0.92
b) Diluted EPS before and after extraordinary items (₹) (* not annualised)	*1.37	*3.57	*0.92

Reserve excluding revaluation reserve for the year ended as on March 31, 2016 was ₹ 5,323.68 crore.

Below table provides computation of net profit post preference dividend. This table is produced for information only:

(₹ in Crore)

Particulars	Quarter ended	Nine months ended	Quarter ended
	December 31, 2016	December 31, 2016	December 31, 2015
Net profit from ordinary activities after tax (as above) (a)	270.89	726.35	211.97
Preference dividend (on pro-rata basis) to be considered in the relevant board meeting (b)	27.89	92.49	53.44
Net profit for the period (after preference dividend) (a-b)	243.00	633.86	158.53

Notes:

- The above is an extract of the detailed format of unaudited consolidated financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Pursuant to Regulation 33 of the Listing Regulations, the Company has opted to publish consolidated financial results, the full format of which along with the unaudited standalone financial results are available on the website of the Company at www.lfinanceholdings.com, the website of BSE Limited (BSE) at www.bseindia.com and on the website of National Stock Exchange of India Limited (NSE) at www.nseindia.com, where the equity shares of the Company are listed.
- Summary of unaudited standalone financial results for the quarter and nine months ended December 31, 2016:

(₹ in Crore)

Particulars	Quarter ended	Nine months ended	Quarter ended
	December 31, 2016	December 31, 2016	December 31, 2015
	(Unaudited)	(Unaudited)	(Unaudited)
Income from operations	11.43	38.10	190.58
Profit from ordinary activities before tax for the period	3.63	12.01	197.12
Net profit for the period after tax	11.67	19.81	197.12

Below table provides computation of net profit/(loss) post preference dividend. This table is produced for information only:

(₹ in Crore)

Particulars	Quarter ended	Nine months ended	Quarter ended
	December 31, 2016	December 31, 2016	December 31, 2015
Net profit for the period after tax (as above) (a)	11.67	19.81	197.12
Preference dividend (on pro-rata basis) to be considered in the relevant board meeting (b)	25.71	76.85	42.14
Net profit/(loss) for the period (after preference dividend) (a-b)	(14.04)	(57.04)	154.98

- The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on January 24, 2017. The Joint Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

For and on behalf of the Board of Directors
L&T Finance Holdings Limited

Sd/-
Dinanath Dubhashi
Managing Director
(DIN :03545900)

Place : Mumbai
Date : January 24, 2017