



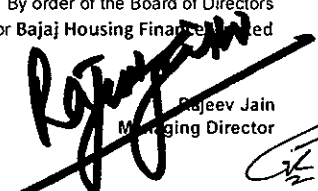
BAJAJ HOUSING FINANCE LIMITED

Bajaj Housing Finance Limited					
Statement of Standalone Unaudited/Audited Financial Results for the Half year and Financial Year Ended 31 March 2018					
(₹ in Crore)					
	Particulars	Standalone			
		Half Year ended		Year ended	
		31.03.2018 (Unaudited)	31.03.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Income				
	(a) Revenue from operations	136.45	3.13	145.40	3.13
	(b) Other income	2.20	(2.33)	2.34	0.03
	Total Income (I)	138.65	0.80	147.74	3.16
2	Expenditure				
	(a) Employee benefits expense	18.16	-	18.16	-
	(b) Finance costs	48.57	0.35	49.56	0.35
	(c) Depreciation and amortisation	0.09	0.01	0.15	0.01
	(d) Loan losses and provisions	13.11	-	15.00	-
	(e) Other expenses	28.46	0.04	31.87	2.68
	Total Expenditure (II)	108.39	0.40	114.74	3.04
3	Profit before tax (I-II)	30.26	0.40	33.00	0.12
4	Tax expense				
	(a) Current Tax	9.92	-	10.69	-
	(b) Deferred Tax expense/(credit)	0.51	-	-	-
	Total tax expense	10.43	-	10.69	-
5	Profit after tax (3-4)	19.83	0.40	22.31	0.12
6	Paid-up equity share capital (Face Value of ₹ 10)			1,550.00	350.00
7	Reserves excluding revaluation reserves			(2.82)	(25.13)
8	Earnings per share (not annualised)				
	Basic (₹)	0.28	0.01	0.42	0.004
	Diluted (₹)	0.28	0.01	0.42	0.004



BAJAJ HOUSING FINANCE LIMITED

Notes :

1 BALANCE SHEET AS AT 31 MARCH 2018		(₹ in Crore)	
Particulars	Standalone		
	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)	
A EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a) Share Capital	1,550.00	350.00	
(b) Reserves and surplus	(2.82)	(25.13)	
Sub-total - Shareholders' funds	1,547.18	324.87	
2. Non-current liabilities			
(a) Long-term borrowings	2,728.42	-	
(b) Other long-term liabilities	12.76	-	
(c) Long-term provisions	14.66	-	
Sub-total- Non-current liabilities	2,755.84	-	
3. Current liabilities			
(a) Short-term borrowings	185.80	-	
(b) Trade payables			
- Total outstanding dues of micro enterprises and small enterprises	0.02	-	
- Total outstanding dues of creditors other than micro enterprises and small enterprises	6.74	0.18	
(c) Other current liabilities	219.16	0.03	
(d) Short-term provisions	0.83	-	
Sub-total- Current liabilities	412.55	0.21	
TOTAL - EQUITY AND LIABILITIES	4,715.57	325.08	
B ASSETS			
1. Non-current assets			
(a) Fixed Assets			
- Property, plant and equipment	3.01	2.38	
- Intangible assets	0.05	-	
	3.06	2.38	
(b) Non-current investments	14.00	12.00	
(c) Deferred tax assets (net)	-	-	
(d) Receivables under financing activity	3,460.60	0.05	
(e) Long-term loans and advances	1.71	0.03	
Sub-total- Non-current assets	3,479.37	14.46	
2. Current assets			
(a) Current investments	992.10	310.38	
(b) Receivables under financing activity	128.26	-	
(c) Cash and bank balances	110.69	0.24	
(d) Short-term loans and advances	5.02	-	
(e) Other current assets	0.13	-	
Sub-total- Current assets	1,236.20	310.62	
TOTAL - ASSETS	4,715.57	325.08	
Notes:			
2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 16 May 2018.			
3 On 6 February 2018, the Allotment Committee of the Board of Directors has allotted, on rights basis, 120 crore equity shares of face value of ₹ 10 each at par, aggregating ₹ 1,200 crore, to Bajaj Finance Limited, the holding company.			
4 The secured non-convertible debentures issued by the Company are fully secured by first pari passu charge by mortgage of the Company's immovable property at Chennai and by hypothecation of book debts/loan receivables to the extent as stated in the respective information memorandum.			
5 The Company is engaged primarily in the business of housing finance and accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.			
6 Figures for the half year ended March 31, 2018 and March 31, 2017 represent the difference between the audited figures in respect of the full financial years and the unaudited figures of half year ended September 30, 2017 and September 30, 2016 respectively. Further, the amount for the half year ended September 30, 2017 and September 30, 2016 have not been reviewed by the Statutory Auditors.			
7 Previous year financial statements were audited by the Company's previous auditors and figures have been regrouped/rearranged, wherever necessary, to conform to current period presentation.			
 Pune 16 May 2018	 CIN : U65910PN2008PLC132228	By order of the Board of Directors For Bajaj Housing Finance Limited  Rajeev Jain Managing Director	
Registered Office : Bajaj Auto Limited Complex, Mumbai-Pune Road, Akurdi, Pune - 411 035 Corporate Office : 4th Floor, Bajaj Finserv Corporate Office, Off. Pune - Ahmednagar Road, Viman Nagar, Pune - 411 014 Tel. : 020-30186403 Fax : 020-30186364 E-mail: bhflinvestor.service@bajajfinserv.in Website: www.bajajfinserv.in/corporate-housing-finance-limited			