

PART I							
Statement of Standalone Audited Results for the II Quarter and 6 months ended 30/09/2015							
(₹ in Lakh)							
Sl. No.	Particulars	3 months ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for previous year ended (30/09/2014)	Previous year ended (31/03/2015)
		Un-audited	Un-audited	Audited	Un-audited	Audited	Audited
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	26338.20	24248.04	19835.18	50586.24	37434.08	81630.64
	(b) Other operating income	-0.35	4.99	9.94	4.64	11.14	72.72
	Total Income from operations (net)	26337.85	24253.03	19845.12	50590.88	37445.22	81703.36
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	930.07	710.16	666.41	1640.23	1203.51	2475.08
	(e) Depreciation and amortisation expense	83.39	73.49	121.43	156.88	169.73	373.25
	(f) Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations be shown separately)	1392.58	1129.47	1244.41	2522.05	1989.51	4080.87
	Total expenses	2406.03	1913.12	2032.25	4319.15	3362.75	6929.20
3	Profit(+)/Loss(-) from operations before other income, finance costs and exceptional items (1±2)	23931.81	22339.91	17812.87	46271.72	34082.47	74774.16
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3 ± 4)	23931.81	22339.91	17812.87	46271.72	34082.47	74774.16
6	Finance Costs	18326.80	17270.61	14905.54	35597.41	28265.34	61028.95
7	Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5605.01	5069.30	2907.33	10674.31	5817.13	13745.21
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before tax (7 + 8)	5605.01	5069.30	2907.33	10674.31	5817.13	13745.21
10	Tax expense	2067.32	1859.22	1062.53	3926.54	2076.55	5120.91
11	Net profit (+)/ Loss (-) from ordinary activities after tax (9 ± 10)	3537.69	3210.08	1844.80	6747.77	3740.58	8624.30
12	Extraordinary Items (net of tax expense ` _ Lakh)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit(+)/ Loss(-) for the period (11±12)	3537.69	3210.08	1844.80	6747.77	3740.58	8624.30
14	Share of profit/(loss) of associates	NA	NA	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA	NA	NA
16	Net profit(loss) after taxes, minority interest and share of profit/(loss) of associates (13 ± 14 ± 15)	3537.69	3210.08	1844.80	6747.77	3740.58	8624.30
17	Paid-up equity share capital (Face value of ` 10/- per share)	2662.02	2662.02	2048.50	2662.02	2048.50	2662.02
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	74486.48
19.i	Earnings Per Share (EPS)(before extraordinary items) (of ` 10/-each) (not annualised)						
	(a) Basic	13.29	12.06	9.01	25.35	18.26	41.45
	(b) Diluted	13.29	12.06	9.01	25.35	18.26	41.45
19.ii	Earnings Per Share (EPS)(after extraordinary items) (of ` 10/-each) (not annualised)						
	(a) Basic	13.29	12.06	9.01	25.35	18.26	41.45
	(b) Diluted	13.29	12.06	9.01	25.35	18.26	41.45

Part II							
Select Information for the II quarter and 6 months ended 30/09/2015							
A	Particulars of Shareholding						
1	Public shareholding						
	- No. of Shares	15053035	15049815	11803442	15053035	11803442	15047315
	- Percentage of Shareholdings	56.55	56.54	57.62	56.55	57.62	56.53
2	Promoters & Promoter Group shareholding						
(a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	-No. of shares						
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-Encumbered						
	-No. of shares	11567207	11570427	8681808	11567207	8681808	11572927
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	43.45	43.46	42.38	43.45	42.38	43.47

B		3 months ended 30/09/2015	
	Pending at the beginning of the quarter		1
	Received during the quarter		1
	Disposed of during the quarter		1
	Remaining unresolved at the end of the quarter		1
Standalone Statement of Assets & Liabilities as at 30/09/2015			
(In lakh)			

		As at (Current half year end) 30/09/2015	As at (Previous year end) 31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share Capital	2662.25	2662.25
(b)	Reserves and Surplus	80234.25	74486.48
(c)	Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	82896.50	77148.73
2	Share application money pending allotment	47.62	47.62
3	Minority Interest	0.00	0.00
4	Non-Current liabilities		
(a)	Long-term borrowings	589792.78	545726.09
(b)	Deferred tax liabilities (net)	3705.96	2161.43
(c)	Other long-term liabilities	0.00	0.00
(d)	Long-term provisions	6209.23	5394.11
	Sub-total - Non-current liabilities	599707.97	553281.63
5	Current liabilities		
(a)	Short-term borrowings	211769.11	148365.64
(b)	Trade payables	0.00	0.00
(c)	Other current liabilities	42808.36	47556.41
(d)	Short-term provisions	4003.67	7035.40
	Sub-total - Current liabilities	258581.14	202957.45
	TOTAL - EQUITY AND LIABILITIES	941233.23	833435.43
B	ASSETS		
1	Non-Current Assets		
(a)	Fixed Assets	957.63	927.75
(b)	Goodwill on reconciliation	0.00	0.00
(c)	Non-current investments	1493.50	1493.50
(d)	Deferred Tax Assets (net)	0.00	0.00
(e)	Long-term loans and advances	927809.43	820697.51
(f)	Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	930260.56	823118.76
2	Current assets		
(a)	Current investments	0.00	0.00
(b)	Inventories	0.00	0.00
(c)	Trade receivables	0.00	0.00
(d)	Cash and Cash equivalents	1290.98	800.21
(e)	Short-term loans and advances	9664.06	9483.78
(f)	Other current assets	17.63	32.68
	Sub-total - Current assets	10972.67	10316.67
	TOTAL - ASSETS	941233.23	833435.43

NOTES:

- The figures have been re-grouped wherever necessary.
- The Company's main business is to provide loans for the purchase and construction of residential houses. All other activities revolve around the main business. As such there is no reportable segment(s), as per the Accounting Standard on Segment Reporting AS-17 issued by the ICAI.
- Tax expense for the quarter is after adjusting the Deferred Tax provision.
- Other expenditure includes ₹700 lakh being the provision made on standard assets as per the Directions issued by the National Housing Bank.
- Vide circular NHB(ND)/DRS/Pol. 62/2014 dated May 27, 2014, the National Housing Bank (NHB) had directed Housing Finance Companies (HFCs) to provide for deferred tax liability in respect of the balance in the "Special Reserve" created under section 36(1)(viii) of the Income Tax Act, 1961 as on 31/03/14 and permitted to adjust the same from retained earnings. Further, vide circular NHB(ND)/DRS/Pol. 65/2014 dated August 22, 2014, NHB has permitted HFCs to create the Deferred Tax Liability over a period of 3 years, in a phased manner in the ratio of 25:25:50 starting from FY 2014-15. Accordingly, the Company has to create ₹7399.96 lakh DTL in three years. The Company has transferred ₹1850 lakhs in the FY 2014-15 and from out of the current year share of ₹1849.99 lakh, ₹1000 lakhs has been transferred from General Reserves to DTL in the current half year.
- The share application money pending allotment ₹47.62 lakhs pertains to 10583 shares which are kept in abeyance pending receipt of final orders from the Hon'ble High Court of Kerala.
- The above results for the II quarter and half year ended 30/09/2015, after review and recommendations by the Audit Committee of Directors, were approved by the Board of Directors at their Meeting held on 20/10/2015.

Registered Office :

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For Can Fin Homes Ltd.,

Sd/-
C.ILANGO
MANAGING DIRECTOR

Date: 20/10/2015

K.P.RAO
DESMOND J REBELLO
K. VISWANATH
K.SURYA PRAKASH
V. NARAYANAN

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Limited Review Report

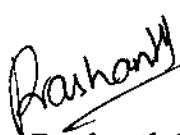

The Board of Directors,
M/s. Can Fin Homes Limited,
Bangalore.

We have reviewed the accompanying statement of unaudited financial results for the quarter ended 30th September, 2015 and unaudited balance sheet for the half year ended 30th September 2015 of M/s. Can Fin Homes Limited., Bangalore except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board/Committee of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards notified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it has to be disclosed, or that it contains any material misstatement.

For K P Rao & Co
Chartered Accountants
Firm Registration Number: 003135 S

Prashanth S
Membership Number: 228407
Place: Bangalore
Date: 20th October 2015

Branches

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