

| (₹ in Lakh) | | | | | | | |
|---|---|-----------------------------|---------------------------------------|--|--|---|----------------------------------|
| Statement of Standalone Unaudited Results for the iii Quarter and 9 months ended 31/12/2015 | | | | | | | |
| Sl. No. | Particulars | 3 months ended (31/12/2015) | Preceding 3 months ended (30/09/2015) | Corresponding 3 months ended in the previous year (31/12/2014) | Year to date figures for current period ended (31/12/2015) | Year to date figures for previous year ended (31/12/2014) | Previous year ended (31/03/2015) |
| | | Un-audited | Un-audited | Un-audited | Un-audited | Un-audited | Audited |
| 1 | Income from Operations | | | | | | |
| | (a) Net sales/income from operations (Net of excise duty) | 28203.20 | 26338.20 | 21510.00 | 78789.43 | 58944.08 | 81630.64 |
| | (b) Other operating income | 32.88 | -0.35 | 42.29 | 37.52 | 53.43 | 72.72 |
| | Total Income from operations (net) | 28236.07 | 26337.85 | 21552.29 | 78826.95 | 58997.51 | 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 | 841.03 | 930.07 | 620.99 | 2481.26 | 1824.50 | 2475.08 |
| | (e) Depreciation and amortisation expense | 93.33 | 83.39 | 99.94 | 250.21 | 269.67 | 373.25 |
| | (f) Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations be shown separately) | 1453.59 | 1392.58 | 829.32 | 3975.64 | 2818.83 | 4080.87 |
| | Total expenses | 2387.95 | 2406.04 | 1550.25 | 6707.11 | 4913.00 | 6929.20 |
| 3 | Profit(+)/Loss(-) from operations before other income, finance costs and exceptional items (1±2) | 25848.12 | 23931.81 | 20002.04 | 72119.84 | 54084.51 | 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) | 25848.12 | 23931.81 | 20002.04 | 72119.84 | 54084.51 | 74774.16 |
| 6 | Finance Costs | 19080.09 | 18326.80 | 16003.25 | 54677.51 | 44268.59 | 61028.95 |
| 7 | Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5 ± 6) | 6768.03 | 5605.01 | 3998.79 | 17442.33 | 9815.92 | 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) | 6768.03 | 5605.01 | 3998.79 | 17442.33 | 9815.92 | 13745.21 |
| 10 | Tax expense | 2550.07 | 2067.32 | 1403.74 | 6476.61 | 3480.29 | 5120.91 |
| 11 | Net profit (+)/ Loss (-) from ordinary activities after tax (9 ± 10) | 4217.96 | 3537.69 | 2595.05 | 10965.72 | 6335.63 | 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) | 4217.96 | 3537.69 | 2595.05 | 10965.72 | 6335.63 | 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) | 4217.96 | 3537.69 | 2595.05 | 10965.72 | 6335.63 | 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 | 15.84 | 13.29 | 12.67 | 41.19 | 30.93 | 41.45 |
| | (b) Diluted | 15.84 | 13.29 | 12.67 | 41.19 | 30.93 | 41.45 |
| 19.ii | Earnings Per Share (EPS)(after extraordinary items) (of ₹10/-each) (not annualised) | | | | | | |
| | (a) Basic | 15.84 | 13.29 | 12.67 | 41.19 | 30.93 | 41.45 |
| | (b) Diluted | 15.84 | 13.29 | 12.67 | 41.19 | 30.93 | 41.45 |

NOTES:

- 1 The figures have been re-grouped wherever necessary.
- 2 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 as specified u/s133 of the Companies Act, 2013 read with rules 7 of the Companies (Accounts) Rules, 2014.
- 3 Tax expense for the quarter is after adjusting the Deferred Tax provision.
- 4 Other expenditure includes ₹1000 lakh being the provision made on standard assets as per the Directions issued by the National Housing Bank.
- 5 As per the circular NHB(ND)/DRS/PoI. 62/2014 dated 27/05/2014, issued by the National Housing Bank (NHB), the Company has a Deferred Tax Liability of ₹1176 lakhs in respect of the amount transferred to Special Reserve during the current period and the same is charged to the statement of Profit & Loss account.
- 6 The Company has maintained 100% Asset Cover on its secured redeemable non-convertible debentures as on 31/12/2015 (floating charge on hypothecation of book debts and receivables).
- 7 The Statutory Auditors of the Company have carried out a Limited Review of the standalone financial results for the quarter and 9 months ended 31/12/2015 in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The above standalone financial results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their Meeting held on 22/01/2016.

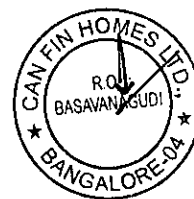
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Date: 22/01/2016

For Can Fin Homes Ltd.,


C.ILANGO
MANAGING DIRECTOR



K.P.RAO
DESMOND J REBELLO
H.N.ANIL
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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 31st December 2015 of M/s Can Fin Homes Limited, Bangalore. This statement is the responsibility of the Company's Management and has been approved by the Board 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) 2400, Engagements to Review Financial Statements 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

K Viswanath
Membership Number: 022812

Place: Bangalore
Date: 22nd January 2016



Branches

Mysore: #434, 9th cross, 2nd Main, T.K.Layout, Mysore – 570 009. Phone: 0821 – 3257475
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