



# TOURISM FINANCE CORPORATION OF INDIA LIMITED

An IFCI Initiative

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## EXTRACT OF THE AUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30 SEPTEMBER 2016

(₹ in Lakh)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 (Audited)	30.06.2016 (Audited)	30.09.2015 (Audited)	30.09.2016 (Audited)	30.09.2015 (Audited)	31.03.2016 (Audited)
1.	Income from Operations	5,030.63	5,395.26	5,278.63	10,425.89	9,976.19	18,422.03
2.	Net Profit for the period (before tax, exceptional items and/or extraordinary items)	331.39	2,670.97	2,433.88	3,002.36	4,529.71	7,567.91
3.	Net Profit for the period before tax (after exceptional items and/or extraordinary items)	2,666.99	2,670.97	2,433.88	5,337.96	4,529.71	7,567.91
4.	Net Profit for the period after tax (after exceptional items and/or extraordinary items)	1,635.99	2,015.97	1,833.88	3,651.96	3,479.71	5,361.39
5.	Total Comprehensive Income for the period [Comprising profit for the period (after tax) and other comprehensive income (after tax)]	#	#	#	#	#	#
6.	Equity Share Capital (Face Value of ₹10/- each)	8,071.67	8,071.67	8,071.67	8,071.67	8,071.67	8,071.67
7.	Reserve (excluding Revaluation Reserve) as shown in the audited balance sheet of the previous year	-	-	-	-	-	43,333.80
8.	Earning Per Share (Face value of ₹10/- each) (not annualised)						
	- Basic (₹)	2.03	2.50	2.27	4.52	4.31	6.64
	- Diluted (₹)	2.03	2.50	2.27	4.52	4.31	6.64

# The company being an NBFC, Ind AS as prescribed in section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules 2015 is not applicable for the financial year 2016-17

**Notes: 1.** The above is an extract of the detailed format of Quarterly /Half Yearly/ Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015. The full format of the Quarterly /Yearly Financial Results are available on the Stock Exchanges websites [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's Website [www.tfcilt.com](http://www.tfcilt.com).

**2.** The company had exceptional income of Rs.2335.60 lakh on account of profit from sale of office premises.

By order of the Board  
for Tourism Finance Corporation of India Ltd.  
(S. P. Arora)  
Managing Director

Place: New Delhi  
Date: November 10, 2016