

General information about company	
Scrip code	539198
Name of company	Capfin India Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Capfin India Limited
Start time of board meeting	13:00
End time of board meeting	14:55

Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	3.34	19.66
	Other income	0.22	0.82
	Total Revenue	3.56	20.48
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	1.84	6.33
(e)	Finance costs	0.006	0.003
(f)	Depreciation and amortisation expense	0.32	0.32
(g)	Other Expenses		
1	Administrative Expenses	3.47	7.3
	Total other expenses	3.47	7.3
	Total expenses	5.636	13.953

Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-2.076	6.527
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-2.076	6.527
6	Extraordinary items	0	0
7	Profit before tax	-2.076	6.527
	Current tax	0	1.243
	Deferred tax	0	-0.076
	Total tax expenses	0	1.167
9	Net Profit Loss for the period from continuing operations	-2.076	5.36
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-2.076	5.36
16	Net profit (Loss) for the period	-2.076	5.36

Financial Results – Other than Bank

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17	Details of equity share capital		
	Paid-up equity share capital	286.47	286.47
	Face value of equity share capital	286.47	286.47
17	Details of debt securities		0
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.07	-0.07
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.07	-0.07
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	286.47	286.47
	Reserves and surplus	32.07	26.71
	Money received against share warrants	0	0
	Total shareholders' funds	318.54	313.18
		0	0
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0.04
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	0	0.04
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	1.07	1.54
	Short-term provisions	1.24	0
	Total current liabilities	2.31	1.54
	Total equity and liabilities	320.85	314.76
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0.08	0.4
	Producing properties	0	0

		0	0
Intangible assets		0	0
Preproducing properties		0	0
Tangible assets capital work-in-progress		0	0
Intangible assets under development or work-in-progress		0	0
	Total fixed assets	0.08	0.4

Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
		159.66	159.66
(ii)	Non-current investments		
		0.03	0
(v)	Deferred tax assets (net)		
		0	0
(vi)	Foreign currency monetary item translation difference asset account		
		145.47	137.61
(vii)	Long-term loans and advances		
		0	0
(viii)	Other non-current assets		
Total non-current assets		305.24	297.67
Current assets			
		0	0
Current investments			
		0	0
Inventories			
		0	0
Trade receivables			
		1.16	5.05
Cash and cash equivalents			
		11.76	7.68
Bank balance other than cash and cash equivalents			
		2.69	4.36
Short-term loans and advances			
		0	0
Other current assets			
Total current assets		15.61	17.09
Total assets		320.85	314.76
Disclosure of notes on assets and liabilities			

