

## TVS SRICHAKRA LIMITED CIN: L25111TN1982PLC009414

Regd Office : TVS Building, 7-B West Veli Street, Madurai 625001

## STANDALONE FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2016

Particulars	( Rs.in Cr) Standalone				
	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months ended	Nine Months ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015
1 Total income from operations (net)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
2 Net Profit/Loss) for the period (hefe)	455.83	520.67	476.54	1490.14	1442.07
Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	39.13	64.20	68.40		208.57
Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	39.13	64.20	68.40	170.54	208.57
Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	28.51	48.18	48.39	123.20	146.83
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other comprehensive Income (after Tax)]	28.51	48.18	48.39	123.20	146.83
Equity Share Capital ( Face value of Rs.10/- Each,fully paid up)	7.66	7.66	7.66	7.66	7.66
Reserves (Excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the Previous year	-		-	-	-
Earnings per Share (before extraordinary items) (of Rs.10/-each) (not annualised) - In Rs.					
	37.23	62.92	63.20	160.90	191.76
- Diluted	37.23	62.92	63.20	160.90	
Earnings per Share (After extraordinary items) (of Rs.10/- each) (not annualised) - In Rs.		02.02	03.20	160.90	191.76
- Basic	37.23	62.92	63.20	400.00	750
- Diluted	37.23	62.92	63.20	160.90 160.90	191.76 191.76





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Regd.Office: TVS Building, 7-B, West Veli Street, Madurai 625 001.

Factory: Perumalpatti Road, Vellaripatti Village, Melur Taluk, Madurai - 625 122.

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## Notes:

- 1 Presently, the Company operates only in one segment.
- The above Unaudited Financial Results were reviewed and recommended by the Audit Committee on 10th of February '2017 and approved by the Board of Directors on 11th of February, 2017 and a limited review of the same has been carried out by the Statutory
- 3 The company has adopted Indian Accounting Standards ( IND AS) from 1st of April 2016 and these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34- Interim Financial Reporting prescribed under section 133 of the Companies Act'2013 read with relevant rules issued thereunder and other accounting principles generally accepted in
- The results furnished herein above are in accordance with the SEBI Circular no. CIR/CFD/CMD/15/2015 dated 30th of November'2015
- 5 Furnishing of IND AS compilant figures for year ended 31st of March'2016 is not mandatory and hence not furnished.
- The Reconciliation of the net profit reported under Indian GAAP for the quarter and Period ended 31st of December'2015 with Ind AS is

Rs .in Cr

	Rs .in Cr		
Particulars  Net Profit as per Indian GAAP	Quarter Ended 31.12.2015	Nine Months Ended 31.12.2015	
Add/Less: Impact of reinstatement /MTM valuation of Long term borrowings	48.14	145.77	
Add/Less: Increase in Fair Value of Financial Assets	-0.48	-1.04	
Add : Deferred tax on the above	0.62	1.84	
Net Profit as per Ind AS	0.11	0.26	
Figures for the corresponding previous period have been recast / regrouped, who	48.39	146.83	

Figures for the corresponding previous period have been recast / regrouped, wherever necessary, to make them comparable.

Place : Madurai Date: 11.02.2017 BY THE ORDER OF THE BOARD

SHOBHANA RAMACHANDHRAN MANAGING DIRECTOR