

**Indian School Finance Company Private Limited**

CIN: U65921TG1994PTC065392

Regd off: Unit No. 8-2-269/2/52, Plot No. 52, Sagar Society, Road No. 2, Banjara Hills, Hyderabad-500034(Telangana)  
[Regulation 52(8), read with Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015]**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DEC 2022**

(Amount Rs. in millions)

S.No.	Particulars	Quarter ended		Nine-months ended		Year ended
		December 31,2022	December 31,2021	December 31,2022	December 31,2021	March 31, 2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	60.23	82.04	210.60	340.96	449.62
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(9.86)	23.31	13.10	(82.43)	6.92
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(9.86)	23.31	13.10	(82.43)	6.92
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(4.16)	13.11	5.71	(90.84)	(44.96)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(3.71)	14.10	6.54	(89.85)	(43.88)
6	Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)	13.13	13.13	13.13	13.13	13.13
7	Reserves (excluding Revaluation Reserves)	1,107.22	1,052.82	1,107.22	1,052.82	1,098.79
8	Net Worth	1,110.14	1,049.73	1,110.14	1,049.73	1,097.98
9	Paid up Debt Capital/Outstanding Debt					
10	Outstanding Convertible Preference Shares	69.53	69.53	69.53	69.53	69.53
11	Debt Equity Ratio	0.46	1.24	0.46	1.24	0.89
12	Earnings per Share (Face Value of Rs. 10 each)(For continuing and discontinuing operations)					
	- Basic	(3.17)	9.99	4.35	(69.17)	(39.48)
	- Diluted	(3.17)	1.00	0.44	(69.17)	(39.48)
13	Capital Redemption Reserve	NA	NA	NA	NA	NA
14	Debenture Redemption Reserve	NA	NA	NA	NA	NA
15	Debt Service Coverage Ratio	NA	NA	NA	NA	NA
16	Interest Service Coverage Ratio	NA	NA	NA	NA	NA

# - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind AS Rules / AS Rules, whichever is applicable.

**Note:**

a) The audited financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

b) The above is an extract of the detailed format of financial results filed for the quarter and nine months ended December 31,2022 with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of quarterly financial results are available on the websites of the Stock Exchange(s) (www.bseindia.com) and on the company's website(www.isfc.in).

c) For the items referred the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Stock Exchange(s) (BSE Limited) and can be accessed on the URL (www.bseindia.com).

d) Figures for the previous year/period have been regrouped and/or reclassified whenever considered necessary.

**For and on behalf of the Board of Directors**

Indian School Finance Company Private Limited

**Sandeep Wirkhare**

Managing Director

(DIN No.) - 02407395

Place : Mumbai

Date: 11-02-2023