



Indian School Finance Company Private Limited

CIN: U65921AP199PTC065392

Corp Office Address: DSM 346-347, 2nd Floor, DLF, Towers, Shivaji Marg,
Nagar, New Delhi - 110015

Regd. Office Address: Unit No.8-2-269/2/52, Plot No.52, Sagar
Society, Road No.2, Banjara Hills, Hyderabad.500034 (Telangana)

Phone: 040-66505000, Website: www.isfc.in

Statement of Unaudited Financial Results for the half-year ended September 30, 2021

(Amount (₹) in Millions)

S.No.	Particulars	For the half-year ended September 30 2021	For the half-year ended September 30,2020	For the year ended 31 March 2021
		(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	258.92	380.14	704.45
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) *	(105.73)	(30.94)	(186.82)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) *	(105.73)	(30.94)	(186.82)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) *	(103.94)	(30.94)	(170.48)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(103.94)	NA	(168.69)
6	Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)	13.14	13.14	13.14
7	Reserves (excluding Revaluation Reserves)	1038.72	1279.81	1142.67
8	Net Worth	1038.98	1279.66	1146.40
9	Paid up Debt Capital/Outstanding Debt	1525.99	2528.39	1982.90
10	Outstanding Convertible Preference Shares	69.53	69.53	69.53
11	Debt Equity Ratio	1.47	1.98	1.73
12	Earnings per Share			
	Basic	(79.16)	(23.63)	(129.83)
	Diluted	(79.16)	(23.63)	(129.83)
13	Capital Redemption Reserve	N.A.	N.A.	N.A.
14	Debenture Redemption Reserve	N.A.	N.A.	N.A.
15	Debt Service Coverage Ratio	N.A.	N.A.	N.A.
16	Interest Service Coverage Ratio	N.A.	N.A.	N.A.

** 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 above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of quarterly financial results is available on the websites of the Stock Exchange(s) (www.bseindia.com) and the listed entity (www.isfc.in).

b) 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).

For and on behalf of the Board of Directors
Indian School Finance Company Private Limited

Sandeep Wirkhare

Managing Director

(DIN No.) - 02407395

Place: Havelock Island, Andaman

Date: 12-11-2021