



Indian School Finance Company Private Limited

Corporate Office : 236 - 237, DLF Towers, Shivaji Marg, Moti Nagar, New Delhi - 110015

Registered Office : 8-2-269/2/52, Plot No. 52, Sagar Society, Road No. 2, Banjara Hills, Hyderabad-500034, Telangana

CIN : U65921AP1994PTC065392

Audited Standalone Financial Results for the Year Ended March 31st, 2019

A NBFC CATERING EXCLUSIVELY TO EDUCATION SECTOR COVERING 15 STATES

www.isfc.in

(Rs. in Lacs)

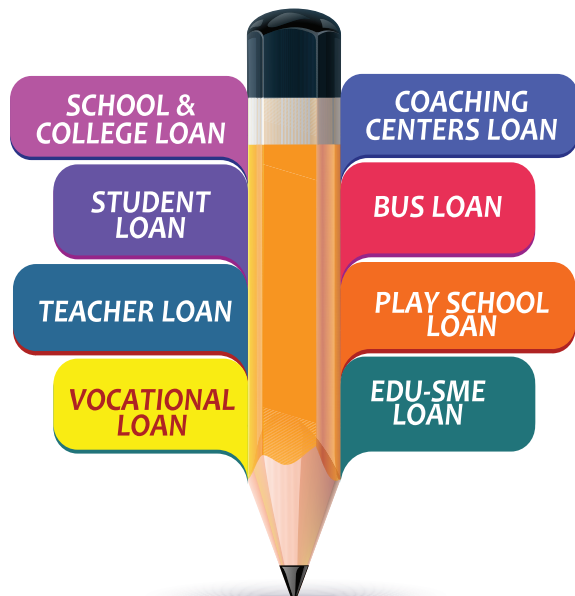
| Particulars | Half Year Ended | | Year Ended | |
|---|------------------------|------------------------|------------------------|------------------------|
| | March 31, 2019 Audited | March 31, 2018 Audited | March 31, 2019 Audited | March 31, 2018 Audited |
| 1. Total Income from Operations | 4,893.21 | 4,439.43 | 10,360.33 | 7,729.48 |
| 2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | 600.38 | 945.85 | 1,549.38 | 1,500.35 |
| 3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) | 600.38 | 945.85 | 1,549.38 | 1,500.35 |
| 4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) | 444.55 | 672.68 | 1,117.13 | 1,075.58 |
| 5. Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | N.A. | N.A. | N.A. | N.A. |
| 6. Paid-Up Equity Share Capital (face value of Rs 10 each) | 129.39 | 125.04 | 129.39 | 125.04 |
| 7. Reserves excluding Revaluation Reserves | 8,457.31 | 7,336.70 | 8,457.31 | 7,336.70 |
| 8. Net Worth | 8,969.47 | 7,844.51 | 8,969.47 | 7,844.51 |
| 9. Outstanding Debt | 37,874.70 | 38,238.95 | 37,874.70 | 38,238.95 |
| 10. Outstanding Redeemable Preference Shares | 376.77 | 376.77 | 376.77 | 376.77 |
| 11. Debt Equity Ratio | 4.22 | 4.87 | 4.22 | 4.87 |
| 12. Earnings Per Share (EPS) (not annualized) | | | | |
| Basic | 34.68 | 53.71 | 87.19 | 85.84 |
| Diluted | 4.45 | 6.75 | 11.18 | 10.79 |
| 13. Capital Redemption Reserve (refer Note 7) | N.A. | N.A. | N.A. | N.A. |
| 14. Debenture Redemption Reserve (refer Note 7) | N.A. | N.A. | N.A. | N.A. |
| 15. Debt Service Coverage Ratio (refer Note 7) | N.A. | N.A. | N.A. | N.A. |
| 16. Interest Service Coverage Ratio (refer Note 7) | N.A. | N.A. | N.A. | N.A. |

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on May 25, 2019 in accordance with the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above is an extract of the detailed format of half yearly/annual financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the half yearly/annual financial results are available on the websites of the BSE and the website of the company (www.isfc.in).
- For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the BSE and can be accessed on the website of the Company (www.isfc.in).
- The figures for half year ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2019 and the published year-to-date figures upto the half year ended September 30, 2018, which were subjected to limited review by the statutory auditors.
- The above results, for the period ended March 31, 2019 have been audited by the Statutory Auditors of the Company.
- The Company operates in a single reportable segment i.e. lending to borrowers, which have similar risks and returns for the purpose of AS 17 on 'Segment Reporting' specified under section 133 of the Companies act 2013, read with rule 7 of the companies (Accounts) Rules, 2014 and Companies (Accounting Standards) Rules, 2016 (as amended). The Company operates in a single geographical segment i.e. domestic.
- The pertinent items have not been disclosed since it is not required as per Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- Previous year / half year figures have been regrouped where necessary to confirm to current year / half year presentation.

For and on behalf of the Board of Directors
Indian School Finance Company Private Limited
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Neeraj Sharma
Managing Director and CEO

Place: New Delhi
Date: May 25, 2019



Building Educational Infrastructure