Indian School Finance Company Private Limited CIN:U65921AP1994PTC065392

Corp off: DSM 346 - 347, 2nd Floor, DLF Towers, Shivaji Marg, Moti Nagar, New Delhi - 110015 Regd off: Unit No. 8-2-269/2/52, Plot No. 52, Sagar Society, Road No. 2, Banjarahills, Hyderabad-500034(Telangana)
Phone: 040-66505000, Website: www.isfc.in
Standalone financial results for the year ended March 31st, 2021

	Half Year Ended		Year Ended	
Particulars	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	Unaudited	Unaudited	Audited	Audited
Total Income from Operations	324.31	407.30	704.45	957.61
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(155.88)	2.49	(186.82)	62.31
3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(155.88)	2.49	(186.82)	62.31
4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(139.54)	1.51	(170.48)	43.57
5. Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(137.75)	3.26	(168.69)	45.32
6 Paid-Up Equity Share Capital (face value of Rs 10 each)	13.14	13.14	13.14	13.14
7. Reserves excluding Revaluation Reserves	1,142.67	937.10	1,142.67	937.10
8. Net Worth	1,146.40	933.14	1,146.40	933.14
9. Outstanding Debt	1,982.90	3,021.33	1,982.90	3,021.33
10. Outstanding Convertible Preference Shares	69.53	37.68	69.53	37.68
11. Debt Equity Ratio	1.73	3.24	1.73	3.24
12. Earnings/Loss Per Share (EPS)				
Basic	(106.56)	1.16	(129.83)	33.68
Diluted	(106.56)	0.15	(13.58)	4.35
13. Capital Redemption Reserve (refer Note 6)	N.A.	N.A.	N.A.	N.A.
14. Debenture Redemption Reserve (refer Note 6)	N.A.	N.A.	N.A.	N.A.
15. Debt Service Coverage Ratio (refer Note 6)	N.A.	N.A.	N.A.	N.A.
16. Interest Service Coverage Ratio (refer Note 6)	N.A.	N.A.	N.A.	N.A.

Note:-For computation of debt equity, net borrowings against cash collateral are considered.

- 1. 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 June 30, 2021 in accordance $with the \ requirement \ of \ Regulation \ 52 \ of \ the \ SEBI \ (Listing \ Obligations \ and \ Disclosure \ Requirements) \ Regulations, \ 2015.$
- 2. 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).
- 3 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).
- 3. The above results, for the period ended March 31, 2021 have been audited by the Statutory Auditors of the Company.
- 5. The Company operates in two business segments i.e. lending to institutional and retail members for the purpose of Ind AS 108 on 'Operating segments'. The Company operates in a single geographical segment i.e. domestic.
- 6. 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.
- 7. Previous year / half year figures have been regrouped where necessary to conform to current year / half year presentation.

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

Place: Mumbai Sandeep Wirkhare Date: June 30, 2021 Managing Director & CEO