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Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December 2015

Rs. in lacs

SI No	Particulars	3 Months ended 31/12/2015 (Unaudited)	Preceding 3 Months ended 30/09/2015 (Unaudited)	Corresponding 3 Months ended in the previous year 31/12/2014 (Unaudited)	Year to date figures for the current period ended 31/12/2015 (Unaudited)	Year to date figures for previous period ended 31/12/2014 (Unaudited)	Previous year ended 31/03/2015 (Audited)
1	Income from operations						
	a) Income from operations	8.67	9.15	9.78	37.60	29.24	95.33
	b) Other Operating Income	18.61	20.98	19.27	60.90	59.86	79.35
	Total Income from operations (a+b)	27.28	30.13	29.05	98.50	89.10	174.68
2	Expenses						
	a) Employee benefit expense	14.84	16.11	10.44	44.34	39.41	57.04
	b) Depreciation and amortisation expense	-	-	-	-	-	-
	c) Other Expenses	4.01	4.77	2.96	12.86	12.14	13.71
	Total expenses	18.85	20.88	13.40	57.20	51.55	70.75
3	Profit from Operations before Other Income, finance costs & Exceptional Items, (1-2)	8.43	9.25	15.65	41.30	37.55	103.93
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs & Exceptional Items, (3+4)	8.43	9.25	15.65	41.30	37.55	103.93
6	Finance Costs	-	-	-	-	-	1.54
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	8.43	9.25	15.65	41.30	37.55	102.39
8	Exceptional Items	-	-	-	-	-	0.01
9	Profit from Ordinary activities before tax (7-8)	8.43	9.25	15.65	41.30	37.55	102.38
10	Tax Expense						
	a) Current Year	0.80	0.70	2.35	6.00	3.35	22.50
	b) Earlier Years	-	-	-	0.56	-	0.86
11	Net Profit from Ordinary activities after tax (9-10)	7.63	8.55	13.30	34.74	34.20	79.02
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	7.63	8.55	13.30	34.74	34.20	79.02
14	Paid up Equity Share Capital (Face value Rs. 10/- per equity share fully paid up)	427.80	427.80	427.80	427.80	427.80	427.80
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						742.78
16 i	Earnings Per Share (EPS) (before extraordinary items) Face Value of Rs. 10/- per share						
	a) Basic **	0.18	0.20	0.31	0.81	0.80	1.85
	b) Diluted **	0.18	0.20	0.31	0.81	0.80	1.85
16 ii	Earnings Per Share (EPS) (after extraordinary items) Face Value of Rs. 10/- per share						
	a) Basic **	0.18	0.20	0.31	0.81	0.80	1.85
	b) Diluted **	0.18	0.20	0.31	0.81	0.80	1.85
	** not annualised						

Note :

- The above financial results have been reviewed and recommended by the Audit Committee on February 8, 2016 and approved by the Board of Directors at its meeting held today.
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard (AS17) (Segment Reporting).
- The above financial results are also available in our website www.upasanafinance.com.

Chennai
February 8, 2016


R Ramakrishnan
Director