

**ASPIRE HOME FINANCE CORPORATION LIMITED**

(CIN:U65923MH2013PLC248741)

Registered Office: Motilal Oswal Tower, Rahimtullah Sayani Road, Opposite Parel ST Depot, Prabhadevi, Mumbai - 400 025

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2016**

(Rs. in Lakhs)

Particulars	Quarter ended 30.06.2016	Quarter ended 31.03.2016	Quarter ended 30.06.2015	Year ended 31.03.2016
	Unaudited	Audited	Unaudited	Audited
<b>1. Income from operations</b>				
a. Revenue from operations	7,366.97	5,701.31	1,423.17	13,323.38
b. Other operating income	1,754.46	2,598.24	618.79	6,438.37
<b>Total income from operations (Net)</b>	<b>9,121.43</b>	<b>8,299.55</b>	<b>2,041.96</b>	<b>19,761.75</b>
<b>2. Expenditure</b>				
a. Employee benefit expense	910.19	824.63	345.28	2,328.96
b. Depreciation	43.33	45.87	13.82	102.49
c. Provision for contingencies	192.89	294.42	79.43	749.02
d. Legal and professional charges	301.83	284.46	80.54	645.89
e. Other expenditure	418.07	506.45	146.78	1,239.98
<b>Total expenses</b>	<b>1,866.31</b>	<b>1,955.83</b>	<b>665.85</b>	<b>5,066.34</b>
<b>3. Profit/(Loss) from operations before other income, finance cost &amp; exceptional items (1-2)</b>	<b>7,255.12</b>	<b>6,343.72</b>	<b>1,376.11</b>	<b>14,695.41</b>
4. Other income	926.61	805.96	25.73	2,289.30
<b>5. Profit/(Loss) from ordinary activities before finance cost &amp; exceptional items (3+4)</b>	<b>8,181.73</b>	<b>7,149.68</b>	<b>1,401.84</b>	<b>16,984.71</b>
6. Finance cost	6,120.14	4,466.70	918.79	10,852.54
<b>7. Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>2,061.59</b>	<b>2,682.98</b>	<b>483.05</b>	<b>6,132.17</b>
8. Exceptional items	-	-	-	-
<b>9. Profit from ordinary activities before tax (7-8)</b>	<b>2,061.59</b>	<b>2,682.98</b>	<b>483.05</b>	<b>6,132.17</b>
10. Tax expense	721.28	913.16	146.41	2,132.24
<b>11. Net Profit(+)/ Loss(-) after tax (9-10)</b>	<b>1,340.31</b>	<b>1,769.82</b>	<b>336.64</b>	<b>3,999.93</b>
12. Paid-up equity share capital (Face value of Rs. 10/- per share)	39,485.94	30,571.67	17,750.00	30,571.67
13. Reserves excluding revaluation reserves				4,323.98

**Notes:**

- There has been no material change in the accounting policies adopted during the quarter ended 30 June 2016 as compared to those followed for the year ended 31 March 2016.
- The above Unaudited Financial Results of Aspire Home Finance Corporation Limited ("the Company") for the quarter ended 30 June 2016 have been subjected to a 'Limited Review' by the Statutory Auditors of the Company and have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 20 July 2016.
- During the quarter, the Company has issued Non-Convertible Debentures aggregating to Rs. 40,000 lakhs by way of a private placement. These debentures are listed on BSE Limited.
- During the quarter, the Company has issued 89,142,699 equity shares of Rs 10 each at a premium of Rs. 1.41 each, fully paid up aggregating to Rs. 10,171.18 lakhs on right issue basis.
- The previous period figures have been regrouped / reclassified wherever necessary to conform to the current financial period figures.

On behalf of the Board Of Directors  
Aspire Home Finance Corporation Limited



Motilal Oswal  
Chairman



Anil Sachidanand  
Managing Director & CEO

Mumbai  
20 July 2016

**SIGNED FOR IDENTIFICATION  
BY**

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**For B S R & Co. LLP**

