



ClubMahindra

Date: 12th February, 2016

MHRIL/SE/15-16/704

National Stock Exchange of India Limited
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E)
Mumbai - 400 051.
Scrip Code : MHRIL

Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, PJ Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code: 533088

Dear Sir,

Sub: Disclosure of Additional Information - Consolidated Financial Numbers of the Company for the third quarter/nine months period ended on 31st December, 2015

Please find enclosed herewith the additional information by way of the unaudited Consolidated Financial Numbers of the Company for the third quarter/nine months period ended on 31st December, 2015, which are also being uploaded today on the website of the Company.

This information is sent to the stock exchanges as an additional disclosure.

Kindly take the above on record.

Thanking you,

Yours faithfully,
For **Mahindra Holidays & Resorts India Limited**


Dinesh Shetty
General Counsel & Company Secretary



Encl: a/a

Mahindra Holidays & Resorts India Limited

Corporate Office: Mahindra Towers, 1st floor, 'A' wing, Dr. G.M. Bhosle Marg, P.K. Kurne Chowk, Worli, Mumbai - 400 018
t: +91 22 3368 4722 f: +91 22 3368 4721

Registered Office: Mahindra Towers, 2nd floor, 17/18 Patullos Road, Chennai - 600 002. t: +91 44 3988 1000 f: +91 44 3027 7778

e: memberrelations@clubmahindra.com / w: www.clubmahindra.com / CIN: L5 5101TN1996PLC036595



MAHINDRA HOLIDAYS & RESORTS INDIA LTD

Registered Office : Mahindra Towers, 17/18, Pattulos Road, Chennai - 600 002

Corporate Office : Mahindra Towers, Dr G M Bhosle Marg, Worli, Mumbai - 400 018

CIN:L55101TN1996PLC036595,w:www.clubmahindra.com,e:investors@mahindaholidays.com

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015

Sl No.	Particulars	Quarter ended		Nine month ended		Year ended
		31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
1	Total Income	50,333.98	21,281.33	106,280.94	60,690.28	82,964.10
2	PAT after Minority Interest	3,594.38	2,142.01	7,352.78	5,807.60	8,122.69
3	Earnings Per Share in Rupees (* not annualized)					
	(a) Basic	4.08*	2.43*	8.35*	6.60*	9.23
	(b) Diluted	4.07*	2.43*	8.34*	6.60*	9.23

Note

- The above results for the quarters and nine months ended 31st December have not been subjected to a limited review by the statutory auditors.
- Figures for the previous periods / year have been re-grouped / re-classified where necessary.

