



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

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

Sl No.	Particulars	Quarter ended		Six month ended		Year ended
		30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	Total Income	32,747.75	20,097.36	56,087.28	39,408.95	82,964.10
2	PAT after Minority Interest	3,671.74	2,069.52	5,048.21	3,665.59	8,122.69
3	Earnings Per Share in Rupees (* not annualized)					
	(a) Basic	4.17*	2.35*	5.73*	4.16*	9.23*
	(b) Diluted	4.17*	2.35*	5.73*	4.16*	9.23*

Note

- 1 The above results for the quarters and six month ended 30th September have not been subjected to a limited review by the statutory auditors.
- 2 On 2nd September 2015, the Company has completed the necessary formalities for increasing its stake from 22.3% to 85.61% in Holiday Club Resorts Oy, Finland (HCR) through its overseas subsidiary. Consequent to this transaction, HCR Oy and HCR Management Oy, Finland became subsidiaries of the Company with effect from 2nd September 2015, hence their results were included for consolidation during the quarter. The results for the current quarter and six months therefore is not strictly comparable with that of corresponding periods in the pervious year.
- 3 Figures for the previous periods / year have been re-grouped / re-classified where necessary.

