

**TCI FINANCE LIMITED**  
 Regd Office: Plot No 20, Survey No 12, 4th Floor, Kothaguda, Kondapur, Hyderabad - 500081  
 www.tcifl.in CIN No : L65910TG1973PLC031293

Audited Standalone and Consolidated Financial Results For The Year Ended March 31, 2016

(₹ in Lakhs)

	STANDALONE						CONSOLIDATED							
	Quarter Ended			Year Ended			Year Ended							
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.2015							
	Audited	Unaudited	Audited (Refer Note 2 below)	Audited	Audited	Audited	Audited							
1	Income from Operations													
	a) Income from Operations	263	241	205	994	926	1000	936						
	b) Other Operating Income	9	47	20	131	398	264	506						
	Total Income from Operations (net)	272	288	225	1125	1324	1264	1442						
2	Expenditure													
	a) Employee Benefits Expense	15	25	14	76	63	102	89						
	b) Depreciation and Amortisation	1	-	-	3	1	7	4						
	c) Other Expenses	12	4	13	34	(3)	151	90						
	Total Expenses	28	29	27	113	61	260	183						
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)							244	259	198	1012	1263	1004	1259
4	Other Income							1	-	18	21	49	24	56
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)							245	259	216	1033	1312	1028	1315
6	Finance Costs							229	185	189	804	494	804	494
7	Profit from ordinary activities after finance costs but before Exceptional Items (5+6)							16	74	27	229	818	224	821
8	Exceptional Items							-	-	-	-	-	-	-
9	Profit from ordinary activities after finance costs and Exceptional Items but before Tax (7+8)							16	74	27	229	818	224	821
10	Tax Expense							2	15	10	31	140	30	139
11	Tax relating to earlier years							-	-	-	-	-	-	-
12	Net Profit from ordinary activities after tax from continuing operations before adjustment of Minority Interest & Share of Profit of Associate							14	59	17	198	678	194	682
13	Profit from Discontinuing Operations (before Tax)							-	-	-	-	-	-	-
14	Add / (Less) : Tax expense attributed to the discontinuing operations							-	-	-	-	-	-	-
15	Profit from Discontinuing Operations after Tax							-	-	-	-	-	-	-
16	Profit from Total operations (12+15)							14	59	17	198	678	194	682
17	Net Profit after adjustment of Minority Interest & Share of Profit of Associate & taxes							14	59	17	198	678	194	682
18	Paid Up Equity Share Capital (Face value ₹ 10/- each)							1287	1287	1287	1287	1287	1287	1287
19	Reserves Excluding Revaluation Reserve as per Balance Sheet of previous accounting year							-	-	-	2788	2590	2715	2522
20	Earnings Per Share - Basic / Diluted (in ₹) *							0.11	0.46	0.13	1.54	5.27	1.50	5.30

\* Quarter Earnings Per Share figures are not annualised

Notes:

- The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on April 28, 2016.
- Figures of the Current Quarter and Quarter Ended March 31, 2015 are balancing figures between the Audited figures of the full financial year ended March 31, 2016 and March 31, 2015 respectively and the published year to date figures upto Quarter ended December 31, 2015 and December 31, 2014 respectively.
- The figures for the corresponding previous periods have been regrouped/reclassified wherever necessary to make them comparable.
- The copy of this notice is also posted on the website of the Company at www.tcifl.in and also on the websites of the stock exchanges at www.bseindia.com & www.nseindia.com.



TCI FINANCE LIMITED			
Regd Office: Plot No 20, Survey No 12, 4th Floor, Kothaguda, Kondapur, Hyderabad - 500081			
Segment wise Revenue, Results and Capital Employed			
(₹ in Lakhs)			
PARTICULARS	CONSOLIDATED		
	Current year Ended 31.03.2016 Audited	Previous Year Ended 31.03.2015 Audited	
1. Segment Revenue			
a. Non Banking Financial Services	1146	1373	
b. Knowledge Process Outsourcing	143	126	
Total	1289	1499	
2. Segment Results			
Profits Before Tax and Interest			
a. Non Banking Financial Services	1033	1311	
b. Knowledge Process Outsourcing	(5)	4	
Total	1028	1315	
Less Interest	804	494	
Add Exceptional profit	-	-	
Total Profit Before Taxes	224	821	
3. Capital Employed (Segment Assets - Liabilities)			
a. Non Banking Financial Services	4083	3875	
b. Knowledge Process Outsourcing	52	67	
Total	4135	3942	

Statement of Assets and Liabilities as required under Regulation 33 (3) (f) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 is as under:					
(₹ in Lakhs)					
PARTICULARS	STANDALONE		CONSOLIDATED		
	YEAR ENDED		YEAR ENDED		
	31.03.2016 Audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholders' Funds				
(a)	1420	1420	1420	1420	
(b)	2788	2590	2715	2522	
Sub- total - Shareholders' funds	4208	4010	4135	3942	
2	Non-Current Liabilities				
(a)	2077	2157	2077	2157	
(b)	15	12	17	14	
Sub- total - Non-Current Liabilities	2092	2169	2094	2171	
3	Current Liabilities				
(a)	3750	3000	3750	3000	
(b)	10	3	17	16	
(c)	141	67	147	75	
(d)	-	30	-	30	
Sub- total - Current Liabilities	3901	3100	3914	3121	
TOTAL- EQUITY AND LIABILITIES	10201	9279	10143	9234	
<b>B</b>	<b>ASSETS</b>				
1	Non-Current Assets				
(a)	73	79	81	89	
(b)	4949	4953	4824	4828	
(c)	2	1	3	2	
(d)	118	-	123	2	
(e)	-	1	-	1	
Sub- total - Non-Current assets	5142	5034	5031	4922	
2	Current Assets				
(a)	-	-	29	32	
(b)	10	433	30	474	
(c)	4740	3566	4743	3559	
(d)	309	246	310	247	
Sub- total - Current assets	5059	4245	5112	4312	
TOTAL- ASSETS	10201	9279	10143	9234	

For and on behalf of the Board

*S M Jalan*  
S M Jalan  
Director (DIN: 00324182)



Place: Hyderabad  
Date: April 28, 2016