

FINCORP INVESTMENT LIMITED

Abridged Unaudited Interim Financial Statements

31st December 2017

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Statements of Financial Position							GROUP			COMPANY		Statements of Changes in Equity	Choro	Retained	Conital	Pavaluation	Statuton	Conoral	Total
						31-Dec-17	31-Dec-16	30-Jun-17	31-Dec-17	31-Dec-16	30-Jun-17		Share Capital	Earnings	Capital Reserve	Revaluation & Other	Statutory Reserve	General Risk	Total
	NOTES					Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	GROUP	Rs'000	Rs'000	Rs'000	Reserve Rs'000	Rs'000	Reserve Rs'000	Rs'000
ASSETS EMPLOYED																			
NON-CURRENT ASSETS Intangible assets						27,919	32,027	30,077			_	At 1st July 2016 Profit for the period	103,355	1,824,343 90,819	377,832	2,663,858	79,255	19,658	5,068,301 90,819
Property, plant and equipment	3					612,674	525,206	600,287	-	-	-	Other comprehensive (expense)/income for the period		-	(29)	34,755		-	34,726
Investments in associates						5,310,639	5,128,073	5,317,033	2,382,030	1,740,039	2,223,313	Total comprehensive income/(expense) for the period		90,819	(29)	34,755			125,545
Investment in subsidiary Investment securities - available-for-sale						- 454,210	443,680	452,703	200,000 454,210	200,000 443,680	200,000 452,703	Share of transfer by associate Share of changes in ownership interests of associate's	-	9,074	-	(9,074)	-	-	-
Loan receivable						306,896	289,593	299,908	409,068	391,966	405,479	subsidiary	-	69,674	-	-	-	-	69,674
Finance lease receivables	4					2,369,004	2,507,603	2,485,310	-	-	-	Share of employee share options exercised in associate	-	(2,987)	-	853	-	-	(2,134)
Deposits with financial institutions						9,305,886	9,142,976	9,406,121	3,445,308	2,775,685	3,281,495	Share of other movements in reserves of associates At 31st December 2016	103 355	(141) 1,990,782	377,803	2,690,445	79 255	19,658	(88) 5,261,298
CURRENT ASSETS					•	1,640,448	1,625,009	1,653,728	18,279	14,399	49,745	At 315t December 2016	103,355	1,990,762	377,003	2,090,449	79,255	13,030	5,261,296
CURRENT LIABILITIES						(1,933,427)	(2,006,086)	(1,927,206)	(791,080)	(806,823)	(807,020)								
NET CURRENT LIABILITIES						(292,979)	(381,077) 8,761,899	(273,478) 9,132,643	(772,801)	(792,424)	(757,275)	At 1st July 2016	103,355	1,824,343 81,984	377,832	2,663,858	79,255	19,658	5,068,301
					:	9,012,907	8,761,899	9,132,043	2,672,507	1,983,261	2,524,220	Profit for the year Other comprehensive (expense)/income for the year		(8,024)	(38)	253,006	-		81,984 244,944
FINANCED BY												Total comprehensive income/(expense) for the year		73,960	(38)	253,006			326,928
SHARE CAPITAL						103,355	103,355	103,355	103,355	103,355	103,355	Share of transfer by associate	-	10,306	-	(10,306)	-	-	-
RETAINED EARNINGS OTHER COMPONENTS OF EQUITY						1,947,348 3,407,410	1,990,782 3,167,161	1,968,113 3,391,187	15,133 2,247,123	4,509 1,585,804	34,058 2,086,899	Share of changes in ownership interests of associate's subsidiary Effect of employee share options exercised in associate		69,616 (2,955)		- 856	-	-	69,616 (2,099)
SHAREHOLDERS' INTERESTS					•	5,458,113	5,261,298	5,462,655	2,365,611	1,693,668	2,224,312	Share of other movements in reserves of associate		(91)		-			(91)
NON-CURRENT LIABILITIES							·					Transfer to statutory reserve		(7,066)			7,066		
Deposits						3,032,363	2,750,363	3,041,260	-	-	-	At 30th June 2017	103,355	1,968,113	377,794	2,907,414	86,321	19,658	5,462,655
Borrowings Deferred tax liabilities						502,167 20,264	724,292 25,946	609,401 19,327	306,896	289,593	299,908	Profit for the period Other comprehensive income/(expense) for the period		40,479 110	(2)	15,737		-	40,479 15,845
						3,554,794	3,500,601	3,669,988	306,896	289,593	299,908	Total comprehensive income/(expense) for the period		40,589	(2)	15,737	-	-	56,324
					:	9,012,907	8,761,899	9,132,643	2,672,507	1,983,261	2,524,220	Share of transfer by associate	-	130	-	(130)	-	-	-
NET ASSETS PER SHARE (Rs.)						52.81	50.91	52.85				Dividends Effect of employee share options exercised in associate	-	(62,013) (2,312)	-	795	-	-	(62,013) (1,517)
HET ADDETOTE EN OTTALE (NO.)					:	02.01	00.01	02.00				Share of other movements in reserves of associates		2,664		-			2,664
Statements of Profit or Loss												Transfer from statutory reserve		177	-	-	(177)	-	-
				GROUP					COMPANY			At 31st December 2017	103,355	1,947,348	377,792	2,923,816	86,144	19,658	5,458,113
		Quarter to 31-Dec-17	Quarter to 31-Dec-16	6 Months to 31-Dec-17	6 Months to 31-Dec-16	Year to 30-Jun-17	Quarter to 31-Dec-17	Quarter to 31-Dec-16	6 Months to 31-Dec-17	6 Months to 31-Dec-16	Year to 30-Jun-17								
		Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	Rs'000	Rs'000								
Revenue		125,595	135,007	256,143	258,593	497,234	21,131	17,426	70,905	25,649	82,173								
Other income		49,805	58,415	104,137	104,096	195,341	18,219	14,122	64,269	18,790	71,232								
(Loss)/profit on exchange Finance income		(34) 75,456	563 76,592	(275) 152,266	546 154,497	99 304,595	(34) 2,912	563 3,304	(275) 6,636	546 6,859	99 13,643	COMPANY							
Finance costs		(62,576)	(63,849)	(126,234)	(127,192)	(254,099)	(12,311)	(13,741)	(25,493)	(26,905)	(53,892)								
Operating expenses	5	(50,243)	(41,479)	(99,008)	(82,885)	(185,988)	(775)	(786)	(1,392)	(1,384)	(2,809)	At 1st July 2016	103,355	6,603	100,596	1,428,230		-	1,638,784
Operating profit/(loss) before impairment		12,408	30,242	30,886	49,062	59,948	8,011	3,462	43,745	(2,094)	28,273	Loss for the period	-	(2,094)	-	-	-	-	(2,094)
Net impairment of financial assets Operating profit/(loss)	6	(6,493) 5,915	(5,524) 24,718	(8,478)	(8,024) 41,038	(42,793) 17,155	8,011	3,462	43,745	(2,094)	28,273	Other comprehensive income for the period Total comprehensive (expense)/income for the period		(2,094)		56,978 56,978		-	56,978 54,884
Share of profits of associates		886	17,671	27,505	60,214	70,337	-					At 31st December 2016	103,355	4,509	100,596	1,485,208			1,693,668
Profit/(loss) before tax		6,801	42,389	49,913	101,252	87,492	8,011	3,462	43,745	(2,094)	28,273								
Income tax expense Profit/(loss) attributable to equity holders of the parent		2,684	(6,392) 35,997	(9,434) 40,479	90,819	(5,508) 81,984	7,743	3,462	43,088	(2,094)	(818) 27,455								
												At 1st July 2016	103,355	6,603	100,596	1,428,230			1,638,784
Earnings per share (Re.)	7	0.03	0.35	0.39	0.88	0.79						Profit for the year	-	27,455	-	-	-	-	27,455
Number of shares in issue (thousands)		103,355	103,355	103,355	103,355	103,355						Other comprehensive income for the year Total comprehensive income for the year		27,455	 -	558,073 558,073	 -		558,073 585,528
Statements of Comprehensive Income												At 30th June 2017 Profit for the period	103,355	34,058 43.088	100,596	1,986,303		-	2,224,312 43,088
otatements of comprehensive income				GROUP					COMPANY			Other comprehensive income for the period				160,224		<u> </u>	160,224
		Quarter to	Quarter to	6 Months to	6 Months to	Year to	Quarter to	Quarter to	6 Months to	6 Months to	Year to	Total comprehensive income for the period		43,088	-	160,224			203,312
		31-Dec-17 Rs'000	31-Dec-16 Rs'000	31-Dec-17 Rs'000	31-Dec-16 Rs/000	30-Jun-17 Rs'000	31-Dec-17 Rs'000	31-Dec-16 Rs'000	31-Dec-17 Rs'000	31-Dec-16 Rs'000	30-Jun-17 Rs'000	Dividends At 31st December 2017	103 355	(62,013) 15 133	100 596	2 146 527	<u> </u>	 -	(62,013)
		110 000	110 000	110 000	110 000	10000	110 000	110 000	110 000	110 000	110 000	ACTION DOCUMENT ZOTT	100,000	10,100	100,000	2,140,027			2,000,011
Profit/(loss) attributable to equity holders of the parent		2,684	35,997	40,479	90,819	81,984	7,743	3,462	43,088	(2,094)	27,455								
Other comprehensive (expense)/income:																			
Items that will not be reclassified to profit or loss:												Statements of Cash Flows							
				-		(7,286)													
Share of other comprehensive expense of associates			<u> </u>										-	6 Months to	GROUP	Voor to	C Months to	COMPANY 6 Months to	
Share of other comprehensive expense of associates Items that may be reclassified subsequently to profit or ic	oss:													6 Months to 31-Dec-17	GROUP 6 Months to 31-Dec-16	Year to 30-Jun-17	6 Months to 31-Dec-17	6 Months to 31-Dec-16	Year to 30-Jun-17
Items that may be reclassified subsequently to profit or lo Net fair value (loss)/gain on investments in associates	oss:				-		(35,020)	(170,114)	158,717	64,717	547,991		-		6 Months to			6 Months to	
Items that may be reclassified subsequently to profit or ket Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments		1,656 (34.414)	(11,660)	1,507	- (7,739) 42,465	- 10,082	(35,020)	(170,114)	158,717 1,507	64,717 (7,739)	547,991 10,082		-	31-Dec-17 Rs'000	6 Months to 31-Dec-16 Rs'000	30-Jun-17 Rs'000	31-Dec-17 Rs'000	6 Months to 31-Dec-16 Rs'000	30-Jun-17 Rs'000
Items that may be reclassified subsequently to profit or lot Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates		(34,414)	(314)	1,507 14,338 15,845	42,465 34,726	- 10,082 242,148 252,230	1,656	(11,660) - (181,774)	1,507 - 160,224	(7,739) - 56,978	10,082 - 558,073	Net cash flows from operating activities Income tax paid		31-Dec-17 Rs'000 262,598 (4,861)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809)	30-Jun-17 Rs'000 677,945 (11,870)	31-Dec-17	6 Months to 31-Dec-16 Rs'000 79,826 (494)	30-Jun-17 Rs'000 69,103 (1,141)
Items that may be reclassified subsequently to profit or ke Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period		(34,414)	(314)	1,507 14,338	42,465	- 10,082 242,148	1,656	(11,660)	1,507	(7,739)	10,082	Net cash flows from operating activities income tax paid investing activities		31-Dec-17 Rs'000 262,598 (4,861) (77,685)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850)	30-Jun-17 Rs'000 677,945 (11,870) (270,651)	31-Dec-17 Rs'000 78,836 (227)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395)	30-Jun-17 Rs'000 69,103 (1,141) (41,895)
Items that may be reclassified subsequently to profit or lot Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates		(34,414)	(314)	1,507 14,338 15,845	42,465 34,726	- 10,082 242,148 252,230	1,656	(11,660) - (181,774)	1,507 160,224	(7,739) - 56,978	10,082 - 558,073	Net cash flows from operating activities Income tax paid		31-Dec-17 Rs'000 262,598 (4,861)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809)	30-Jun-17 Rs'000 677,945 (11,870)	31-Dec-17 Rs'000 78,836	6 Months to 31-Dec-16 Rs'000 79,826 (494)	30-Jun-17 Rs'000 69,103 (1,141)
Items that may be reclassified subsequently to profit or id Net fair value (loss)gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable		(34,414) (32,758) (32,758)	(314) (11,974) (11,974)	1,507 14,338 15,845 15,845	42,465 34,726 34,726	10,082 242,148 252,230 244,944	1,656 - (33,364) (33,364)	(11,660) - (181,774) (181,774)	1,507 - 160,224 160,224	(7,739) - 56,978 56,978	10,082 - 558,073 558,073	Net cash flows from operating activities income tax paid investing activities Net cash flows before financing activities		31-Dec-17 Rs'000 262,598 (4,861) (77,685)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850)	30-Jun-17 Rs'000 677,945 (11,870) (270,651)	31-Dec-17 Rs'000 78,836 (227)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395)	30-Jun-17 Rs'000 69,103 (1,141) (41,895)
Items that may be reclassified subsequently to profit or lot Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent	š	(34,414) (32,758) (32,758) (30,074)	(314) (11,974) (11,974) (11,974) 24,023	1,507 14,338 15,845 15,845 56,324	42,465 34,726 34,726 125,545	10,082 242,148 252,230 244,944 326,928	1,656 - (33,364) (33,364) (25,621)	(11,660) - (181,774) (181,774) (178,312)	1,507 - 160,224 160,224 203,312	(7,739) - 56,978 56,978	10,082 - 558,073 558,073	Net cash flows from operating activities income tax paid investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013)	31-Dec-17 Rs'000 78,836 (227) - 78,609	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067
Items that may be reclassified subsequently to profit or key to profit or the control of the con	š	(34,414) (32,758) (32,758) (30,074)	(314) (11,974) (11,974) (11,974) 24,023	1,507 14,338 15,845 15,845 56,324	42,465 34,726 34,726 125,545	10,082 242,148 252,230 244,944 326,928	1,656 - (33,364) (33,364) (25,621)	(11,660) - (181,774) (181,774) (178,312)	1,507 - 160,224 160,224 203,312	(7,739) - 56,978 56,978	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)ifncrease in cash and cash equivalents		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547	31-Dec-17 Rs'000 78,836 (227) - - 78,609 - (62,013) (62,013) 16,596	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 - (62,013) (62,013) (35,946)
Items that may be reclassified subsequently to profit or lot Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparations.	s ared using th	(34,414) (32,758) (32,758) (30,074) the same accounting	(314) (11,974) (11,974) (11,974) 24,023	1,507 14,338 15,845 15,845 56,324	42,465 34,726 34,726 125,545 nancial statements	10,082 242,148 252,230 244,944 326,928	1,656 (33,364) (33,364) (25,621)	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 - 160,224 160,224 203,312	(7,739) - 56,978 56,978	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836) (520,406)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671 (628,953)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or lot with the control of	ared using the	(34,414) (32,758) (32,758) (30,074) he same accounting	(314) (11,974) (11,974) 24,023 applicies as those	1,507 14,338 15,845 15,845 56,324 adopted in the fir	42,465 34,726 34,726 125,545 nancial statements	10,082 242,148 252,230 244,944 326,928	1,656 (33,364) (33,364) (25,621) d 30th June 2017	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 - 160,224 160,224 203,312	(7,739) - 56,978 56,978 54,884	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)increase in cash and cash equivalents Net cash and cash equivalents brought forward	:	31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (628,953)	31-Dec-17 Rs'000 78,836 (227) - - 78,609 - (62,013) (62,013) 16,596	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076) (768,460)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 - (62,013) (62,013) (35,946)
Items that may be reclassified subsequently to profit or lot Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparations.	ared using the ended 31 st I	(34,414) (32,758) (32,758) (30,074) = the same accounting	(314) (11,974) (11,974) (11,974) 24,023 policies as those	1,507 14,338 15,845 15,845 56,324 adopted in the fir	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo	10,082 242,148 252,230 244,944 326,928 it for the year ender	1,656 (33,364) (33,364) (25,621) d 30th June 2017	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 	(7,739) - 56,978 56,978 54,884	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)increase in cash and cash equivalents Net cash and cash equivalents brought forward		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836) (520,406)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671 (628,953)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (628,953)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076) (768,460)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or it Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparation of the parent properties	ared using the ended 31 st I duced profits 14.7 million posted impro	(34,414) (32,758) (32,758) (30,074) he same accounting December 2017 res	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 - 160,224 160,224 203,312 AS 34.	(7,739) - 56,978 56,978 54,884	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)increase in cash and cash equivalents Net cash and cash equivalents brought forward		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836) (520,406)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671 (628,953)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (628,953)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076) (768,460)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or it will be closslygain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparation of the parent NOTES 2. COMMENTS Group profit attributable to shareholders for the half year of Finlease, our wholly owned leasing subsidiary, posted red falling interest margins and a one-off compensation of Rs	ared using the ended 31st 1 duced profits 14.7 million to 14.7	(34,414) (32,758) (32,758) (30,074) he same accounting December 2017 res	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 - 160,224 160,224 203,312 AS 34.	(7,739) - 56,978 56,978 54,884	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)increase in cash and cash equivalents Net cash and cash equivalents brought forward		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836) (520,406)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671 (628,953)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (628,953)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076) (768,460)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or it in the profit of the profi	ared using the ended 31st 1 duced profits 14.7 million to 14.7	(34,414) (32,758) (32,758) (30,074) he same accounting December 2017 res	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 160,224 160,224 203,312 AS 34. It is liquidity environ the share of profits the share	(7,739) - 56,978 56,978 54,884	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Prinancing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)Increase in cash and cash equivalents Net cash and cash equivalents rought forward Net cash and cash equivalents carried forward		31-Dec-17 Rs'000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836) (520,406)	6 Months to 31-Dec-16 Rs'000 285,476 (2,809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671 (628,953)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (628,953)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406)	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076) (768,460)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or it in the classified subsequently to profit or it in the classified subsequently to profit or it in the classified subsequently associates. Not fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparation of the comprehensive (expense)/income attributable to equity holders of the parent NOTES 2. COMMENTS Group profit attributable to shareholders for the half year of Filelesse, our wholly owned leasing subsidiary, posted red falling interest margins and a one-off compensation of Rs At the level of our associates, Caudan Development Lt up (PAD) was adversely impacted by losses generated by Mr.	ared using the ended 31st 1 duced profits 14.7 million to 14.7	(34,414) (32,758) (32,758) (30,074) he same accounting December 2017 res	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) - (181,774) (181,774) (178,312) and comply with I	1,507 - 160,224 160,224 203,312 AS 34.	(7,739) - 56,978 56,978 54,884	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)increase in cash and cash equivalents Net cash and cash equivalents brought forward	uity holders of the	31-Dec-17 Rs'000 262,598 (4,861) (77,885) 180,052 (120,875) (62,013) (182,888) (2,936) (520,406) (523,242)	6 Months to 31-Dec-16 Rs'000 285,476 (2.809) (157,850) 124,817 (38,133) (62,013) (100,146) 24,671 (629,953) (604,282)	30-Jun-17 Rs'000 677,945 (11,870) (270,951) 395,424 (224,864) (62,013) (286,877) 108,547 (628,953) (520,406)	31-Dec-17 Rs'000 78,836 (227) 	6 Months to 31-Dec-16 Rs'000 79,826 (494) (53,395) 25,937 (62,013) (62,013) (36,076) (768,460)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or it Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income for the period Total comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparation for the financial statements are unaudited and have been preparation for the financial statements are unaudited on the parent finite financial statements are unaudited on the parent finite financial statements are unaudited on the been preparation for the financial statements are unaudited on the been preparation for the finite financial statements are unaudited on the been preparation for the finite finit	ared using the ended 31st leaded profits 14.7 million posted improducing the control of the cont	(34,414) (32,758) (32,758) (30,074) he same accounting December 2017 res	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) (181,774) (181,774) (178,312) and comply with I f. a midst an exce Modernisation S button from Pron d. As a result, t Rs'000	1,507 160,224 160,224 203,312 203,312 34S 34. ss liquidity enviroscheme. GROUP 31-Dec-16 R8'000	(7,739)	10,082 - 558,073 558,073	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Prinancing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)/Increase in cash and cash equivalents Net cash and cash equivalent strought floward Net cash and cash equivalents carried forward Net cash and cash equivalents carried forward 7. EARNINGS PER SHARE Earnings per share is calculated by dividing the profit attributable to expend the strong the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by dividing the profit attributable to expend the strong per share is calculated by div		31-Dec-17 Rs*000 262,598 (4,861) (77,685) 180,052 (120,875) (62,013) (182,888) (2,836) (520,406) (523,242)	6 Months to 31-Dec-16 Rs'000 285,476 (2.809) (157.850) 124.817 (38,133) (62.013) (100,146) 24.671 (628,953) (604.282)	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (62,8953) (520,406)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406) (787,810)	6 Months to 31-Dec-16 Rs'000 79.826 (494) (53.395) 25.937 (62.013) (62.013) (36.076) (768.460) (604.536)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
Items that may be reclassified subsequently to profit or it in the profit of the profi	ared using the ended 31st leaded profits 14.7 million posted improducing the control of the cont	(34,414) (32,758) (32,758) (30,074) he same accounting December 2017 res	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) (181,774) (181,774) (178,312) and comply with I r. a midst an exce Modernisation S bution from Pron I d. As a result, t	1,507 160,224 160,224 203,312 203,312 AS 34. As sa liquidity environ scheme. GROUP 31-Dec-16	(7,739) 56,978 56,978 56,978 54,884 54,884 mment and pment Ltd if from our	10,082 - 558,073 558,073	Net cash flows from operating activities income tax paid investing activities. Net cash flows before financing activities. Financing activities. Net decrease in borrowings. Dividends paid Net cash flows from financing activities (Decreasof)increase in cash and cash equivalents. Net cash and cash equivalents brought forward. Net cash and cash equivalents carried forward.	lable to the public a	31-Dec-17 Rs'000 262,598 (4,861) (77,885) 180,052 (120,875) (62,013) (182,888) (2,336) (520,406) (523,242)	6 Months to 31-be-16 Rs'000 (2809) (157.850) (157.850) (157.850) (2809) (100.146) (24.671 (28.952) (604.282) (100.146) (100.14	30-Jun-17 Rs'000 677,945 (11,870) (270,651) 395,424 (224,864) (62,013) (286,877) 108,547 (62,8953) (520,406)	31-Dec-17 Rs'000 78,836 (227) - - - (62,013) (62,013) 16,596 (804,406) (787,810)	6 Months to 31-Dec-16 Rs'000 79.826 (494) (53.395) 25.937 (62.013) (62.013) (36.076) (768.460) (604.536)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
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Items that may be reclassified subsequently to profit or it Net fair value (loss)/gain on investments in associates Net fair value gain/(loss) on available-for-sale investments Share of other comprehensive (expense)/income of associates Other comprehensive (expense)/income attributable to equity holders of the parent NOTES 1. The financial statements are unaudited and have been preparation of the parent NOTES Group profit attributable to shareholders for the half year of Finlesse, our wholly owned leasing subsidiary, posted red falling interest margins and a one-off compensation of Rs. At the level of our associates. Caudan Development Ltd (PAD) was adversely impacted by losses generated by Massociates decreased from Rs 60.2 million to Rs 27.5 mills. 3. PROPERTY, PLANT AND EQUIPMENT Assets under operating leases included under the above cap the complex of the parent of the parent services of the parent services of the parent services. See the parent services of the par	ended 31 st i ended 31 st i 447 million 1407 million 1407 million 1407 million 1407 million 1407 million 1407 million 1407 million	(34,414) (32,758) (32,758) (30,074) the same accounting December 2017 res s of Rs 29.7 million received last year oved results largely n the back of lower	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair due to lower fine	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under lowing the rights is	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) (181,774) (181,774) (178,312) and comply with I complete an exceed Modernisation S anidist an exceed S anidist an exceed Modernisation S anidist an exceed Modernisatio	1,507 160,224 180,224 180,224 203,312 203,312 Als 34. as liquidity environ scheme. GROUP 31-Dec-16 Rs'000 523,583 1,392,708 2,507,603 3,900,311 54,655 Leasing Rs'000 246,215 36,707	(7,739) 56,978 56,978 56,978 54,884 54,884 54,884 54,884 54,884 1,307,431 2,485,310 3,792,741 116,772 Investing Rs*000 70,905 43,745 25,649 (2,094)	10,082 - 558,073 - 558,073 - 558,528 Eliminations - Rs'000 - (60,977) - (58,044) (17,016) - (13,533)	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)/increase in cash and cash equivalents Net cash and cash equivalents brought forward Net cash and cash equivalents carried forward 7. EARNINGS PER SHARE Earnings per share is calculated by dividing the profit attributable to extend the company of the company is available upon request, free of charge, at the registered office of the 10. The abridged unaudited interim financial statements were approved for the company of the company of the company of the company of the companies available upon request, free of charge, at the registered office of the 10. The abridged unaudited interim financial statements were approved for the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communication of the	dable to the public a and can be viewed or my required under no e Company. or issue by the Boa tities Act 2005.	31-Dec-17 Rs*000 262,598 (4,861) (77,885) 180,052 (120,875) (62,013) (182,888) (2,836) (520,405) (523,242) parent by the numb and can be obtained on our website: www. ule 8(2)(m) of the S	6 Months to 31-Dec-16 Rs'000 285,476 (2.809) (157.850) 124,817 (38.133) (62.013) (60	30-Jun-17 Rs*000 677.945 (71.870) (270.651) 395.424 (224.864) (62.013) (286.877) 108.547 (62.953) (520.406) es in issue and rani	31-Dec-17 Rs'000 78,836 (227) 78,609 (62,013) (62,013) 16,596 (804,405) (787,810) akking for dividend. Secretary at the reg	6 Months to 31-Dec-16 Rs'000 79.826 (494) (53.395) 25.937 (62.013) (62.013) (36.076) (768.460) (604.536)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)
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FINANCE LEASE RECEIVABLES Receivable within one year and included in current assets Receivable after one year 5. OPERATING EXPENSES Depreciation of assets under operating leases included in o 6. OPERATING SEGMENTS 6 months to 31st December 2017 Segment revenue Operating profit 6 months to 31st December 2016 Segment revenue Operating profit/(loss)	ended 31 st i ended 31 st i 447 million 1407 million 1407 million 1407 million 1407 million 1407 million 1407 million 1407 million	(34,414) (32,758) (32,758) (30,074) the same accounting December 2017 res s of Rs 29.7 million received last year oved results largely n the back of lower	(314) (11,974) (11,974) (11,974) 24,023 policies as those ached Rs 40.5 mi compared to Rs in respect of clair	1,507 14,338 15,845 15,845 56,324 adopted in the fire statement of	42,465 34,726 34,726 125,545 nancial statements Rs 90.8 million fo year. This is mair disbursed under	10,082 242,148 252,230 244,944 326,928 r the correspondi	1,656 (33,364) (33,364) (25,621) d 30th June 2017 d g period last yea flat lease portfolic te Equipment and	(11,660) (181,774) (181,774) (178,312) and comply with I c	1,507 160,224 160,224 160,224 203,312 203,312 AS 34. ss liquidity environ scheme. GROUP 31-Dec-16 Re3000 523,583 1,392,708 2,507,603 3,900,311 54,655 Leasing Re3000 246,215 36,707	(7,739) 56,978 56,978 56,978 54,884 54,884 54,884 54,884 54,884 1,307,431 2,485,310 3,792,741 116,772 Investing Rs*000 70,905 43,745	10,082 - 558,073 - 558,073 - 558,528 Eliminations Rs'000 (60,977) (58,044)	Net cash flows from operating activities Income tax paid Investing activities Net cash flows before financing activities Financing activities Net decrease in borrowings Dividends paid Net cash flows from financing activities (Decrease)/increase in cash and cash equivalents Net cash and cash equivalents brought forward Net cash and cash equivalents carried forward 7. EARNINGS PER SHARE Earnings per share is calculated by dividing the profit attributable to extend the company of the company is available upon request, free of charge, at the registered office of the 10. The abridged unaudited interim financial statements were approved for the company of the company of the company of the company of the companies available upon request, free of charge, at the registered office of the 10. The abridged unaudited interim financial statements were approved for the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communique is issued pursuant to Listing Rule 12.20 and Security of the communication of the	dable to the public a and can be viewed or my required under no e Company. or issue by the Boa tities Act 2005.	31-Dec-17 Rs*000 262,598 (4,861) (77,885) 180,052 (120,875) (62,013) (182,888) (2,836) (520,405) (523,242) parent by the numb and can be obtained on our website: www. ule 8(2)(m) of the S	6 Months to 31-Dec-16 Rs'000 285,476 (2.809) (157.850) 124,817 (38.133) (62.013) (60	30-Jun-17 Rs*000 677.945 (71.870) (270.651) 395.424 (224.864) (62.013) (286.877) 108.547 (62.953) (520.406) es in issue and rani	31-Dec-17 Rs'000 78,836 (227) 78,609 (62,013) (62,013) 16,596 (804,405) (787,810) akking for dividend. Secretary at the reg	6 Months to 31-Dec-16 Rs'000 79.826 (494) (53.395) 25.937 (62.013) (62.013) (36.076) (768.460) (604.536)	30-Jun-17 Rs'000 69,103 (1,141) (41,895) 26,067 (62,013) (62,013) (35,946) (768,460)