

## **ShaliBhadra**

## FINANCE LIMITED

Corporate Office:
3, Kamat Industrial Estate,
396, Veer Savarkar Marg,
Opp. Siddhi Vinayak Temple,
Next to Chintamani Jewellers,
Prabhadevi, Mumbai - 400 025.
Phone: 2432 2993 / 2432 2994

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To,
The Secretary,
The Stock Exchange,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai: 400 001.

Date: 29th July, 2016.

Dear Sir,

## Sub.: Quarterly results for quarter-ended 30th June, 2016.

With reference to the above we hereby enclosed of quarterly results for the quarter-ended 30<sup>th</sup> June, 2016. The result have been considered and taken on record at the meeting of the Board of Directors held on 7<sup>th</sup> July, 2016.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours Faithfully, \*\*
For SHALIBHADRA FINANCE LIMITED.

MINESH MUKJUND DOSHI. MANAGHNG DIKECTOR.

General information about company	
Scrip code	511754
Name of company	Shalibhadra Finance Ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	28-07-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-07-2016
Description of presentation currency	INR
Level of rounding used in financial results	Thousands
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Two Wheeler Finance

	Qua	rterly & Ha	tf Yearly Fina	ncial Result by Co	1	than Banks	
,	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
В	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Part 1  Revenue From Oper	ations	a constant and a cons		, .		
	Net sales or Revenue from Operations	36088	35720	31876	36088	31876	130077
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	36088	35720	31876	36088	31876	130077
2	Expenses						
(a)	Cost of materials consumed	0	0	-0	0	0	0
(b)	Purchases of stock- in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
<b>d</b> )	Employee benefit expense	2321	2644	1873	2321	1873	9620
e)	Depreciation and amortisation expense	126	-128	173	126	173	368
ŋ	Other Expenses						
	Other Expenses [ as per shedual ]	7023.77	9961	6021	7023.77	6021	28721
	Total other expenses	7023.77	9961	6021	7023.77	6021	28721
1	Total expenses	9470.77	12477	8067	9470.77	8067	38709

	Quart	orly & Half	Yearly Finan	cial Result by Co	mpanies Other	than Banks	
72	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
В	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standatione or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
wandsho	Part I		· ·				
3	Profit (loss) from operations before other income, finance costs and exceptional items	26617.23	23243	23809	26617.23	23809	91368
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activates before finance costs and exceptional items	26617.23	23243	23809	26617.23	23809	91368
6	Finance costs	10244	9291	8479	10244	8479	36719
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	16373.23	13952	15330	16373.23	15330	54649
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0)	0	0	0
10	Profit (loss) from ordinary activities before tax	16373.23	13952	15330	16373.23	15330	54649
11	Tax Expense	5127	5991	4974	5127	4974	20062
12	Net profit (loss) from ordinary activities after tax	11246.23	7961	10356	11246.23	10356	34587
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	11246.23	7961	10356	11246.23	10356	34587
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	11246.23	7961	10356	11246.23	10356	34587
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	11246.23	7961	10356	11246.23	10356	34587

	Particulars	rs a months ended (dd-mm-yyyy) Previous 3 months ended (dd-mm-yyyy)		Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)			
A	Date of start of reporting period			01-04-2015	01-04-2016	01-04-2015	01-04-2015			
В	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016			
С	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited			
D	Nature of report standaione or consolidated	Standaione	Standalone	Standalone	Standalone	Standalone	Standalone			
	Part I						According to the second			
22	Details of equity sh	nare capital								
	Paid-up equity share capital	50031	50031	50031	50031	50031	50031			
	Face value of equity share capital	10	10	10	10	10	10			
23	Details of debt secu	ırities	7 :							
24	Reserves excluding revaluation reserve	2431909	2431909	2431909	2431909	2431909	2431909			
26	Earnings per share	e		<i>j</i> *						
i	Earnings per share before extraordinary items			de Protesta annual de Protesta a	of Control	The state of the s				
	Basic earnings per share before extraordinary items	1.629	1.629	1.629	1.629	1.629	1.629			
	Diluted earnings per share before extraordinary items	0	0	0	0	0	(			
11	Earnings per share	after extraord	inary items							
	Basic earnings per share after extraordinary items	1.629	1.629	1.629	1.629	1.629	1.629			
	Diluted earnings per share after extraordinary items	0	0	0	0	0				
30	Disclosure of notes on financial results	Textual Inform	Disclosure of notes on Textual Information(1)							

Text Block							
Textual Information(1)	<ol> <li>The above Quarterly Results (Provisional) have been reviewed by the Audit Committee &amp; taken or record by the Board of Directors at its meeting held on 28th July, 2016.</li> <li>The company being a Non-Banking Finance Company (Asset Finance Company) operates in only one major segment.</li> </ol>						

	I I		oud classifica	tion of income and	a expenses	1	A
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy
1	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standatone or consolidated	Standalone	Standalone	Standalone	Standaione	Standatone	Standalone
Si	abclassification of incom	e and expense	3			ervices/reseasons/seas	
1	Disclosure of revenue	from operation	15		ž 6	ethinineethinethous natuuljauva salmuu siini kase ee saltata kasmauvat myön ejymeet	
	Revenue from sale of products					****	
	Revenue from sale of services	The second secon		The state of the s			delimination in the second depth of the second
	Revenue from interest (NBFC)	The second secon		The state of the s	-		
	Revenue from other financial services (NBFC)	36088	35720	31876	36088	31876	13007
	Less: Excise duty						
	Less: Service tax collected	O'Climator and the state of the	The state of the s	The state of the s			
- Contraction of the Contraction of	Less: Other duties taxes collected			A		- Control of the Cont	•
	Net sales or Revenue from Operations	36088	35720	31876	36088	31876	13007
2	Disclosure of other ope	erating revenue	es		garbarrent harrin antiquen van de	ACCESS OF THE PROPERTY OF THE	
	Other operating revenues				were the public and pu	The Control of the Co	
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	
-	Miscellaneous other operating revenues	0	0	0	0	0	
- Annual Principles	Total other operating revenues	0	0	0	0	0	99999999999999999999999999999999999999

		Sub classific	ation of income an	d expenses		
Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyy
Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
2 Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	.30-06-2015	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standatione or consolidated	Standalone	Standalone	Standalone	Standalone	Standatone	Standalone
Subclassification of incor	ne and expense	S				
4 Employee benefit exp	ense [Abstract]	7				
Salaries and wages	2321	2644	1873	2321	1873	0.00
Contribution to provi	dent and other	funds		All of the S.	10/3	962
Contribution to		1	1	8 4	3	
provident and other funds for contract labour	0	0	0	0	0	
Contribution to provident and other funds for others	0	0	0	0	0	(
Total contribution to provident and other funds	0	- 0	0	0	0	(
Expense on employee stock option scheme and employee stock purchase plan	and the state of t					
Commission employees	and the second second		distribution of the state of th		- American	
Employee medical insurance expenses						
Leave encashment expenses	The state of the s					
Gratuity	0	0	0	- 0	ol	0
Pension schemes	- Constant				V	V
Voluntary retirement compensation						
Other retirement benefits	Annual Control of State of Sta		A Commission of the Commission			
Staff welfare expense	0	0	0	0	0	0
Other employee related expenses		The state of the s				Private Starting Starting Control of the Starting Startin
Total employee	2321	2644	1873	2321	1873	9620

1	benefit expense		1						
5	Depreciation and amortisation expense								
	Depreciation expense	126	-128	173	1.26	1.73	368		
	Amortisation expense					-			
-	Total depreciation and amortisation expense	126	-128	173	126	173	368		

			Previous 3	on of income and	Year to date	Year to date	
	Particulars	3 months ended (dd- mm-yyyy)	months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	figures for current period ended (dd-mm- yyyy)	figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy
1	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sui	bclassification of income	and expenses		-		And the second s	
6	Breakup of other expe	nses [Abstract]			ž – £		
1	Consumption of stores and spare parts			digra	And Andready Principles		
2	Power and fuel					-	
3	Rent	315	150	9	315	9	150
4	Repairs to building						
5	Repairs to machinery	Anna Alexandra		1			
6	Insurance	10.77	0	0	10.77	0	***************************************
7	Rates and taxes exclud	ing taxes on inc				<u> </u>	(
	Central excise duty	01	0	0	0	01	
	Purchase tax				· · · · · · · · · · · · · · · · · · ·	0	(
				1		1	
	Other cess taxes	229	235	186	229	186	833
		229	235	186	229	186	833
And the second s	Other cess taxes  Cost taxes other levies by government local	-					6
	Other cess taxes  Cost taxes other levies by government local authorities	256					833 1013
88	Other cess taxes  Cost taxes other levies by government local authorities  Provision wealth tax  Total rates and taxes exclading taxes on	256	231	222	256	222	1013
	Other cess taxes  Cost taxes other levies by government local authorities  Provision wealth tax  Total rates and taxes excluding taxes on income  Research development	256	231	222	256	222	1013
9	Other cess taxes  Cost taxes other levies by government local authorities  Provision wealth tax  Total rates and taxes excluding taxes on income  Research development expenditure  Subscriptions	485	231	408	485	408	1013
9 0	Cost taxes other levies by government local authorities  Provision wealth tax  Total rates and taxes exclading taxes on income  Research development expenditure  Subscriptions membership fees	256 485	231	408	256 485	408	1013 1846 246 355
9 0 1	Other cess taxes  Cost taxes other levies by government local authorities  Provision wealth tax  Total rates and taxes exclading taxes on income  Research development expenditure  Subscriptions membership fees  Electricity expenses	256 485 51	231 466 102	408	256 485 51	408	1013 1846 246 355 2864
8 9 0 1 2 3	Cost taxes other levies by government local authorities  Provision wealth tax  Total rates and taxes exclading taxes on income  Research development expenditure  Subscriptions membership fees  Electricity expenses  Telephone postage	256 485 51 53 721	231 466 102 137 647	408 408 41 67 453	51 53 721	408 408 41 67 453	1013 1846 246 355

1.5	Catering canteen expenses				ann					
16	Entertainment expenses	and investment consequent		-	and the second second					
17	Legal professional charges	54	565	190	54	190	1364			
18	Training recruitment expenses				and the state of t					
19	Vehicle running expenses	454	591	331	454	331	1811			
20	Safety security expenses	Antibotic Community of the				and the state of t				
21	Directors sitting fees	1			The state of the s					
22	Managerial remunerati	on								
_	Remuneration to direct									
-	Salary to directors		1							
	Commission to directors		The state of the s		* **	The Contraction of the Contracti				
	Other benefits to directors		and distriction of the state of							
	Total remuneration to directors	1				The state of the s				
	Remuneration to managers									
	Salary to managers		-				kandi kuntan kuna ana di di diningkin yang sandi nikapining menjahan kilik kunta			
	Commission to managers		and the second							
	Other benefits to managers		and the same of th							
	Total remuneration to managers			1	- Communication of the Communi					
	Total managerial remuneration				* Control Control Control		•			
23	Donations subscriptions	0	51	0	0	0	51			
24	Books periodicals	161	246	102	161	102	62:			
25	Seminars conference expenses	and the state of t					nyumuma aa kauma A A amaa aa baabaan haa aa			
26	Registration filing fees	0	0	1	0	1				
27	Custodial fees									
28	Bank charges	110	292	236	110	236	74			
29	Guest house expenses					*				
30	Advertising promotional expenses	314	447	265	314	265	123			
31	After sales service expenses		and the second s	2						
32	Warranty claim expenses		and the second second							

1				1	ı	1	1
33	Commission paid sole selling agents				The same special parties of		
34	Commission paid other selling agents						
35	Commission paid sofe buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets	226	431	135	226	135	932
41	Cost information tech	nology			3 3		
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42	Cost transportation						
-620	Cost freight					)	
_	Cost octroi			7-5			
	Cost loading and		<u> </u>				
	unloading  Cost other						
	Total cost						
_	transportation	***					
43	Cost lease rentals						
44	Cost effluent disposal						-
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses			,			
49	Cost technical services						11
50	Cost royalty			·			
51	Provision bad doubtful debts created			-			
52	Provision bad doubtful loans						•

	advances created						1			
53	Adjustments to carrying amounts of investments									
4	Provision diminution value current investments created	Constant			THE COLUMN TWO IS NOT		The second secon			
	Provision diminution value long-term investments created									
	Total adjustments to carrying amounts of investments					The same of the sa				
54	Net provisions charged						1			
	Provision warranty claims created				*					
CONTRACTOR OF THE PARTY OF THE	Provision statutory liabilities created					The state of the s				
	Provision restructuring created			3		Management Continued to				
of the confidence of	Other provisions created	450	1575	425	450	425	157.			
	Total net provisions charged	450	1575	425	450	425	157			
55	Discount issue shares del	bentures writ	ten off	- Company of the Comp		Demokrings-Falderlight-up-goal-resource_us-bronkersid-up-a-book-rep-i	**************************************			
	Discount issue shares written off	The same of the sa	and the second	V	the state of the s					
The second second	Discount issue debentures written off				The state of the s					
	Total discount issue shares debentures written off			, T						
56	Write-off assets liabilities  Miscellaneous expenditure written off									
	Financing charges written off	re written ou	1	2			•			
	Voluntary retirement compensation written off						1			
	Technical know-how written off									
	Other miscellaneous expenditure written off	The state of the s								
	Total miscellaneous expenditure written off					of the second se				
	Fixed assets written off		Principal delication of the Control		of the state of th					
	Inventories written off									
	Investments written	The second second second	chical distribution and quantum							
1	Bad debts written off	1701	1501	1683	1701	1683	6604			

	Bad debts advances written off		1				
And Performance or services	Other assets written off	white the state of					
	Liabilities written off						
-	Total write-off assets Habilities	1701	1501	1683	1701	1683	6604
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolishment and destruction of depreciable tangible asset						
59	Contract cost	4					
	Site labour supervision cost contracts						
	Material cost contract						
	Depreciation assets contracts	The state of the s			and property and p	man de la companya de	
	Cost transportation assets contracts				* discount of the state of the		
	Hire charges assets contracts						
The state of the s	Cost design technical assistance contracts				the same property and		
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apport	ioned contracts					gil hali siya asal hurukko Qilqali uutuun qoo' qoolibgib oo oo oo koo oo oo oo oo oo oo oo oo oo
	Insurance cost apportioned contract	. ***					
	Design technical assistance apportioned contracts		*				
	Other overheads apportioned contracts				The same of the sa	The same of the sa	
	Total overhead costs apportioned contracts						
	Total contract cost			Abdumbar annuagus of Maharan managas and a State Abdumbar of Assassan			
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						

		i	\$	1	F	5			
	Payment for audit services								
	Payment for taxation matters								
	Payment for company law matters	0	42	2	0	2	42		
	Payment for management services								
	Payment for other services								
	Payment for reimbursement of expenses								
	Total payments to auditor	. 0	42	2	0	2	4:		
63	Payments to cost auditor								
	Payment for cost audit charges				, .				
	Payment for cost compliance report								
	Payment for other cost services						general community of the second control of t		
	Payment to cost auditor for reimbursement of expenses					,	ć		
	Total payments to cost auditor			-		a .			
64	Miscellaneous expenses	635	1283	594	635	594	3157		
	Total other expenses	7023.77	9961	6021	7023.77	6021	28721		

		Sub classifica	ation of income and	d expenses						
Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy				
Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015				
Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016				
Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited				
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone				
subclassification of incor	me and expense	25								
Disclosure of finance	cost									
Interest expense										
Interest expense long	-term loans			×						
Interest expense long-term loans, banks	3649	3097	2783	3649	2783	1221				
Interest expense long-term loans, others	6595	6194	5696	6595	5696	2450				
Total interest expense long-term loans	10244	9291	8479	10244	8479	3671				
Interest expense shor	t-term loans									
Interest expense short-term loans, banks	0	0	0	0	0					
Interest expense short-term loans, others	0	0	0	0	0					
Total interest expense short-term loans		0	0	0	0					
Interest expense deposits	0	0	0	0	0					
Interest expense debt securities	0	0	0	0	0					
Interest expense other borrowings	0	0	0	0	0					
Interest expense borrowings	0	0	0	0	0					
Interest lease financing	ō	0	0	0	0					
Other interest charges	0	0	0	0	0	***************************************				
Total interest	10244	9291	8479	10244	8479	3671				

expense					and the second	
Other borrowing costs	0	0	0	. 0	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	0
Total finance costs	10244	9291	8479	10244	8479	36719
Disclosure of notes on income and expense explanatory						