

KOTAK MAHINDRA INVESTMENTS LIMITED
 Regd. Office : 27BKC, C 27, G Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051
 CIN : U65900MH1988PLC047986
 Website: www.kotak.com Telephone: 91 22 61660000

Financial Results for the Half Year ended September 30, 2017

Amount (Rs. in Lakhs)				
Sr.No.	Particulars	Half Year ended (30/09/2017) (Audited)	Half Year ended (30/09/2016) (Audited)	Previous Year ended (31/03/2017) (Audited)
1	Total Income from Operations	41,328.23	35,727.08	76,169.82
2	Net Profit for the year (before Tax, Exceptional and Extraordinary items)	15,250.18	13,685.02	29,011.18
3	Net Profit for the year before tax (after Exceptional and Extraordinary items)	15,250.18	13,685.02	29,011.18
4	Net Profit for the year after tax (after Exceptional and Extraordinary items)	9,957.30	9,218.60	19,642.89
5	Total Comprehensive Income for the year [Comprising Profit for the year (after tax) and Other Comprehensive Income (after tax)]	9,957.30	9,218.60	19,642.89
6	Paid up Equity Share Capital (Face Value `10 per share)	516.80	516.80	516.80
7	Reserves (excluding Revaluation Reserve)	113,195.19	92,813.60	103,237.89
8	Net Worth	113,711.99	93,330.40	103,754.69
9	Paid up Debt Capital / Outstanding Debt	680,980.21	509,815.32	659,858.57
10	Outstanding Redeemable Preference Shares	-	-	-
11	Debt Equity Ratio	5.99	5.46	6.36
12	Earnings per Share (of `10 each) (for continuing and discontinued operations) -			
	1. Basic	192.67	178.38	380.08
	2. Diluted	192.67	178.38	380.08
13	Capital Redemption Reserve	1,003.85	1,003.85	1,003.85
14	Debenture Redemption Reserve	-	-	-

Notes:

- 1) The above audited results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective meetings held on 17th October, 2017.
- 2) The above is an extract of the detailed format of annual financial results filed with BSE Limited under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the annual financial results are available on the websites of BSE Limited at www.bseindia.com and the Company at www.kotak.com
- 3) For the items referred in sub-clauses (a), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements), Regulations, 2015, the pertinent disclosures have been made to the BSE Limited and can be accessed on www.bseindia.com
- 4) Figures for the previous year have been regrouped wherever necessary to conform to current period / year presentation.

For and on behalf of the Board of Directors


 Paritosh Kashyap
 (Managing Director & CEO)

Place: Mumbai
 Date : 17th October, 2017

