

# IIHFL SALES

IIHFL SALES LIMITED

CIN: U74999MH2021PLC368361

Regd. Office - IIFL House, Sun Infotech Park, Road No. 16V, Plot No. B-23, MIDC, Thane Industrial Area  
Wagle Estate, Thane-400604 Tel: (91-124) 475 4900

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

Amount in lakhs

Sr. No.	Particulars	Quarter ended		For the Period
		30.06.2022	31.03.2022	28-09-2021 to 31-03-2022
		Unaudited	Unaudited	Audited
1	Income			
(I)	Total Revenue from operations	214.78	102.98	102.98
(II)	Other Income	500.03	626.69	646.81
(III)	<b>Total Income (I+II)</b>	<b>714.81</b>	<b>729.67</b>	<b>749.79</b>
2	Expenses			
(i)	Finance Costs	30.52	17.31	17.37
(ii)	Depreciation, and amortisation	108.38	72.13	72.13
(iii)	Employee Benefits Expenses	394.98	240.11	248.16
(iv)	Other expenses	59.25	30.51	33.86
(IV)	<b>Total Expenses (i+ii+iii+iv)</b>	<b>593.13</b>	<b>360.06</b>	<b>371.52</b>
(V)	<b>Profit/(loss) before tax (III-V)</b>	<b>121.68</b>	<b>369.61</b>	<b>378.27</b>
3	Tax Expense:			
(1)	Current Tax	43.50	107.80	110.00
(2)	Deferred Tax	(12.47)	(10.54)	(10.54)
(VI)	<b>Total Tax Expense</b>	<b>31.03</b>	<b>97.26</b>	<b>99.46</b>
(VII)	<b>Profit / (loss) for the period from continuing operations (V-VI)</b>	<b>90.65</b>	<b>272.35</b>	<b>278.81</b>
(VIII)	Other Comprehensive Income			
	A (i) Items that will not be reclassified to profit or loss			
	(ii) Income tax relating to items that will not be reclassified to profit or loss			
	<b>Subtotal (A)</b>	-	-	-
	B (i) Items that will be reclassified to profit or loss			
	(ii) Income tax relating to items that will be reclassified to profit or loss			
	<b>Subtotal (B)</b>	-	-	-
	<b>Other Comprehensive Income (A+B)</b>	-	-	-
(IX)	<b>Total Comprehensive Income for the period</b>	<b>90.65</b>	<b>272.35</b>	<b>278.81</b>
(X)	Earnings per equity share (for continuing operations)			
	Basic (Rs.)	181.30	544.70	557.62
	Diluted (Rs.)	181.30	544.70	557.62

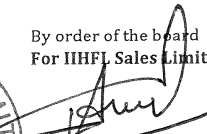
### Notes:

- The above unaudited financial results for the quarter ended June 30, 2022 have been prepared for the purpose of consolidation with the Ultimate holding Company's Financial Results and have been approved by the Board of Directors of the Company at its Meeting held on July 23, 2022. The Statutory Auditors have carried out the Limited review of the aforesaid results and have issued an unmodified report.
- These audited financial results have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standards 34 – Interim Financial Reporting ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- The Company is engaged in the business of originating of Loans and, also provides marketing support services. As such, there are no separate reportable segments, as per the Indian Accounting Standard (Ind AS) 108 on 'Segment Reporting'.
- Previous year's/periods figures have been regrouped / reclassified wherever necessary to conform to the current period's presentation.

Date: July 23, 2022

Place: Gurugram

By order of the board  
For IIHFL Sales Limited

  
Anil Kumar Gupta  
Director  
DIN: 09338024

