



Date: 6th November, 2015

MHRIL/SE/15-16/

National Stock Exchange of India Limited
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E)
Mumbai - 400 051.
Scrip Code : MHRIL

Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, PJ Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code: 533088

Dear Sir,

Sub: Disclosure of Additional Information - Consolidated Financial Numbers of the Company for the second quarter/half year ended on 30th September, 2015

Please find enclosed herewith the unaudited additional information on the Consolidated Financial Numbers of the Company for the second quarter/half year ended on 30th September, 2015, which are also being uploaded today on the website of the Company.

This information is sent to the stock exchanges as an additional disclosure.

Kindly take the above on record.

Thanking you,

Yours faithfully,

For Mahindra Holidays & Resorts India Limited

Dinesh Shetty
General Counsel & Company Secretary



Encl: a/a

Mahindra Holidays & Resorts India Limited

Corporate Office: Mahindra Towers, 1st floor, 'A' wing, Dr. G.M. Bhosle Marg, P.K. Kurne Chowk, Worli, Mumbai - 400 018
t: +91 22 3368 4722 f: +91 22 3368 4721

Registered Office: Mahindra Towers, 2nd floor, 17/18 Patullos Road, Chennai - 600 002. t: +91 44 3988 1000 f: +91 44 3027 7778

e: memberrelations@clubmahindra.com / w: www.clubmahindra.com / CIN: L55101TN1996PLC036595


MAHINDRA HOLIDAYS & RESORTS INDIA LTD

Registered Office : Mahindra Towers, 17/18, Pattulos Road, Chennai - 600 002

Corporate Office : Mahindra Towers, Dr G M Bhosle Marg, Worli, Mumbai - 400 018

CIN:L55101TN1996PLC036595,w:www.clubmahindra.com,e:investors@mahindraholidays.com

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

Sl No.	Particulars	Quarter ended		Six month ended		Year ended
		30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	Total Income	32,747.75	20,097.36	56,087.28	39,408.95	82,964.10
2	PAT after Minority Interest	3,671.74	2,069.52	5,048.21	3,665.59	8,122.69
3	Earnings Per Share in Rupees (* not annualized)					
	(a) Basic	4.17*	2.35*	5.73*	4.16*	9.23*
	(b) Diluted	4.17*	2.35*	5.73*	4.16*	9.23*

Note

- The above results for the quarters and six month ended 30th September have not been subjected to a limited review by the statutory auditors.
- On 2nd September 2015, the Company has completed the necessary formalities for increasing its stake from 22.3% to 85.61% in Holiday Club Resorts Oy, Finland (HCR) through its overseas subsidiary. Consequent to this transaction, HCR Oy and HCR Management Oy, Finland became subsidiaries of the Company with effect from 2nd September 2015, hence their results were included for consolidation during the quarter. The results for the current quarter and six months therefore is not strictly comparable with that of corresponding periods in the previous year.
- Figures for the previous periods / year have been re-grouped / re-classified where necessary.

