



February 14, 2018

MHRIL/SE/17-18/409

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 nine months period ended December 31, 2017

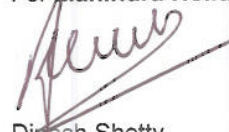
Please find enclosed herewith the additional information by way of the Unaudited Consolidated Financial Numbers of the Company for the nine months period ended December 31, 2017, which are also being uploaded today on the website of the Company.

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: L5 5101TN1996PLC036595

(Rs. in lakhs)


MAHINDRA HOLIDAYS & RESORTS INDIA LIMITED

Regd. Off. : Mahindra Towers, 17/18, Pattulos Road, Chennai - 600 002

Corp. Off. : 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 NINE MONTHS ENDED DECEMBER 31, 2017

Sr No.	Particulars	Nine Months Ended 31-Dec-17 (Unaudited)	Year Ended 31-Mar-17 (Audited)
1	Total Income	1,69,702.87	2,30,998.83
2	Owner's share of profit (Pre Translation Difference) Refer Note 2	11,095.40	13,616.62

Note

- The above results have not been subjected to a limited review by the statutory auditors. However, the management has exercised necessary due-diligence to ensure that the financial results provide a true and fair view of its affairs.
- The translation difference for nine months is Rs. 2,401.47 lacs (adverse) as against Rs. 1,240.97 lacs (favourable) for the year ended 31st March 2017.
- On July 12, 2017, the Company issued and allotted 4,44,17,928 bonus equity shares of Rs.10/- each in the proportion of 1 (one) bonus share for every 2 (two) fully paid up equity shares to all the registered shareholders as on the Record Date (i.e. July 11, 2017) by capitalization of securities premium account.
- Figures for the previous periods / year have been re-grouped / re-classified where necessary.

