



SUNDARAM FINANCE HOLDINGS

SEC:21:18-19/GN

May 25, 2018

The Manager - Listing
National Stock Exchange of India Limited
Capital Market – Listing
Exchange Plaza, 5th Floor
Plot No.C/1, G Block
Bandra-Kurla Complex
Bandra (E), Mumbai 400 051

Dear Sir,

Sub: Disclosure under Reg. 30 & 33 read with Sch. III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Re: Submission of audited financial results for the year ended 31st March 2018

This has reference to our letter no. SEC:20/18-19/GN dated 24th May 2018.

We wish to inform you that while submitting the Audited Financial Results, Segment Information in respect of Consolidated Accounts was submitted in the old format by oversight. Hence, we are now submitting the following for your records:

1. Statement of Assets and Liabilities in which there is no change; &
2. Segment Reporting in respect of Consolidated Accounts in the revised format wherein Segment Assets and Segment Liabilities have been shown separately.

We are taking steps to make suitable rectifications in the 'Full Results' on the NEAPS platform.

Thanking you,

Yours truly,
for Sundaram Finance Holdings Limited

P.N. Srikant
Secretary & Compliance Officer



Encl: a/a

Sundaram Finance Holdings Limited

**Statement of Assets and Liabilities**

(₹ in Lakhs)

Sl. No.	Particulars	Standalone		Consolidated
		31.03.2018	31.03.2017	31.03.2018
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital	7555.19	2000.00	7555.19
	(b) Reserves and Surplus	25027.39	1453.07	75803.46
	Sub-total - Shareholders' Funds	32582.58	3453.07	83358.65
2	Minority Interest	-	-	-
3	Non-current Liabilities			
	(a) Long-term provisions	10.89	-	10.89
	Sub-total - Non-current Liabilities	10.89	-	10.89
4	Current Liabilities			
	(a) Trade payables	104.63	9.36	156.46
	(b) Other current liabilities	82.30	19.50	161.62
	(c) Short-term provisions	72.44	1.99	180.85
	Sub-total - Current liabilities	259.37	30.85	498.93
	TOTAL - EQUITY AND LIABILITIES	32852.84	3483.92	83868.47
B	ASSETS			
1	Non-current Assets			
	(a) Property Plant & Equipment	115.04	-	290.74
	(b) Goodwill on consolidation	-	-	383.63
	(c) Non-current investments	15503.00	304.57	63786.17
	(d) Deferred tax assets (net)	50.48	-	76.12
	(e) Long-term loans and advances	228.93	271.71	762.60
	(f) Other non-current assets	-	-	-
	Sub-total - Non-current assets	15897.45	576.28	65299.26
2	Current Assets			
	(a) Current investments	16358.85	2853.14	16642.41
	(b) Trade receivables	342.95	22.24	1053.21
	(c) Cash and cash equivalents	186.95	7.40	359.27
	(d) Short-term loans and advances	48.05	23.99	317.80
	(e) Other current assets	18.59	0.87	196.52
	Sub-total - Current assets	16955.39	2907.64	18569.21
	TOTAL - ASSETS	32852.84	3483.92	83868.47



Segment Information in respect of Consolidated Accounts for the year ended 31.03.2018
(₹ in Lakhs)

Business Segments	31.03.2018
1. Segment Revenue	
a) Investments	1918.83
b) Domestic Support Services	2186.77
c) Overseas Support Services	2735.94
Total	6841.54
Less: Inter Segment Revenue	(85.08)
Income from Operations	6756.46
2. Segment Results	
a) Investments	1910.03
b) Domestic Support Services	(114.14)
c) Overseas Support Services	433.21
Total	2229.10
Less: Inter Segment adjustments	-
Add: Unallocable corporate income net of expenses	178.97
Profit Before Tax	2408.07
3. Capital Employed	
Segment Assets	
a) Investments	80307.69
b) Domestic Support Services	1303.19
c) Overseas Support Services	1241.29
Total Segment Assets	82852.17
Less : Inter Segment Assets	(94.25)
Add: Unallocable Corporate Assets	1110.56
Total Assets	83868.48
Segment Liabilities	
a) Investments	-
b) Domestic Support Services	387.07
c) Overseas Support Services	217.00
Total Segment Liabilities	604.07
Less : Inter Segment Liabilities	(94.25)
Add: Unallocable Corporate Liabilities	-
Total Liabilities	509.82

