



THE BOLD NEW
MAESTRO
EDGE

RIDE THE MOST AWARDED SCOOTER

OF THE YEAR
And overtake every benchmark of success.

Highest ever Quarterly Volume of 18.23 Lakh | Highest ever Quarterly PAT of ₹1004.22 Crore



Statement of Standalone Financial Results for the quarter and half year ended September 30, 2016. (₹ in Crore)

S.No	Particulars	Quarter ended September 30, 2016 Unaudited	Standalone Half year ended September 30, 2016 Unaudited	Quarter ended September 30, 2015 Unaudited
1	Total income from operations	8,448.74	16,459.40	7,346.47
2	Net Profit for the period (before Tax, Exceptional and / or Extraordinary items #)	1,400.43	2,634.15	1,096.82
3	Net Profit for the period before tax (after Exceptional and / or Extraordinary items #)	1,400.43	2,634.15	1,096.82
4	Net Profit for the period after tax (after Exceptional and / or Extraordinary items #)	1,004.22	1,887.32	786.12
5	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and other Comprehensive Income (after tax))	994.72	1,876.80	785.19
6	Equity Share Capital (face value Rs. 2/- per share)	39.94	39.94	39.94
7	Earnings per share on net profit after tax - face value Rs. 2/- each (In Rupees)			
	a) Basic	50.29	94.51	39.37
	b) Diluted	50.29	94.51	39.37

No exceptional / extraordinary item during the period/year

Notes:-

1 The Company adopted Indian Accounting Standard ("Ind AS") from April 1, 2016 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.

2 Reconciliation of the standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are summarised as follows:

(₹ in Crore)

Particulars	Quarter Ended September 30, 2015 Unaudited	Half Year Ended September 30, 2015 Unaudited
Profit after tax as reported under previous GAAP	772.06	1,522.40
Impact of measuring investments at Fair Value through Profit or Loss (FVTPL)	8.92	11.39
Impact of revenue deferment	9.00	0.56
Impact of measuring derivative contracts at Fair Value through Profit or Loss (FVTPL)	(0.59)	(1.36)
Reclassification of actuarial (gain)/loss in respect of defined benefit plan to "Other Comprehensive Income"	1.42	2.84
Other adjustments	1.65	2.92
Tax adjustments	(6.34)	(5.08)
Profit after tax as reported under Ind-AS	786.12	1,533.67
Other comprehensive income (net of tax)	(0.93)	(1.85)
Total comprehensive income as reported under Ind-AS	785.19	1,531.82

3 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Company's website www.heromotocorp.com and also on stock exchange websites, www.bseindia.com and www.nseindia.com

4 The above results for the quarter and half year ended September 30, 2016 have been reviewed and recommended by the Audit Committee meeting held on October 25, 2016 and approved by the Board of Directors in their meeting held on October 26, 2016. These results have been subjected to limited review by the statutory auditors.

For and on behalf of the board

New Delhi
October 26, 2016

PAWAN MUNJAL
Chairman, Managing Director & CEO
DIN : 00004223



10/28/2016

, :DigitalEdition

16 जनसत्ता, 28 अक्टूबर, 2016

खेल



द बोल्ल न्यू
MAESTRO
EDGE

**सबसे ज़्यादा
पुरस्कृत
और सम्मानित
स्कुटर के साथ**
लिखिए कामयाबी की नई दास्तान.

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Statement of Standalone Financial Results for the quarter and half year ended September 30, 2016. (₹ in Crore)

S.No	Particulars	Quarter ended	Standalone	Quarter ended
		September 30, 2016	Half year ended	September 30, 2015
		Unaudited	September 30, 2016	Unaudited
1	Total income from operations	8,448.74	16,459.40	7,346.47
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For and on behalf of the board

New Delhi
October 26, 2016

PAWAN MUNJI
Chairman, Managing Director & CEO
DIN : 0000420

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