



Paragon Finance Limited

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30.09.2018

(Rs. in Lacs)

No	Particulars	Quarter Ended			Year to Date		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1	(a) Income from operations	86.46	98.19	85.57	184.65	182.28	388.91
	(b) Other operating income	0.21	0.21	1.24	0.43	4.74	5.49
	(c) Other income	152.10	36.35	62.57	188.45	107.32	127.39
	Total income from operations (net)	238.77	134.76	149.38	373.53	294.34	521.79
	Expenses						
2	(a) Employee benefits expense	23.10	13.55	17.20	36.64	31.27	66.29
	(b) Finance Cost	2.02	2.64	14.33	4.66	35.58	48.32
	(c) Depreciation and amortisation expense	2.53	3.03	3.42	5.56	6.91	14.54
	(d) Provision for Standard Assets	0.38	0.28	(0.12)	0.65	(0.10)	(0.42)
	(e) Provision for Bad & Doubtful Debts		0.00		0.00		11.04
	(f) Other expenses	18.42	32.32	24.98	50.75	62.78	122.69
	Total expenses	46.45	51.82	59.81	98.26	136.44	262.46
3	Profit from ordinary activities (1-2)	192.32	82.94	89.57	275.27	157.90	259.33
4	Tax expense	46.43	17.75	11.37	64.19	24.15	52.02
5	Net Profit for the period	145.89	65.18	78.20	211.08	133.75	207.31
6	Paid-up equity share capital (Face Value Rs.10 per share)	425.00	425.00	425.00	425.00	425.00	425.00
7	Reserve excluding Revaluation Reserves as per balance sheet of previous Accounting Year	0.00	0.00	0.00	0.00	0.00	1793.34
8	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	3.43	1.53	1.84	4.97	3.15	4.88
	(b) Diluted	3.43	1.53	1.84	4.97	3.15	4.88
9	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	3.43	1.53	1.84	4.97	3.15	4.88
	(b) Diluted	3.43	1.53	1.84	4.97	3.15	4.88

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Executive Director