



ClubMahindra

**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

**EXTRACT OF FINANCIAL RESULTS (STANDALONE) FOR THE  
QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015**

Sl. No.	Particulars	Quarter ended	Nine months ended	Quarter ended
		31-Dec-15 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)
1	Total income from operations (net)	23,726.31	69,754.40	20,651.31
2	Net Profit after tax	3,126.41	8,525.55	2,346.55
3	Equity Share Capital (Face value of Rs. 10/- each)	8,803.17	8,803.17	8,802.54
4	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of the previous year)	64,284.36	64,284.36	70,173.46
		(As on 31/03/2015)	(As on 31/03/2015)	(As on 31/03/2014)
5	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (*not annualized)			
	Basic	3.55*	9.69*	2.67*
	Diluted	3.54*	9.66*	2.67*
6	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (*not annualized)			
	Basic	3.55*	9.69*	2.67*
	Diluted	3.54*	9.66*	2.67*

**Notes:**

1. The Statutory auditors of the Company have carried out a limited review of the Unaudited Financial Results (Standalone) for the quarter and nine months ended December 31, 2015. The financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on January 22, 2016.
2. The Company has a single reportable segment, namely sale of vacation ownership and other related services.
3. Figures for the previous periods have been re-grouped / re-classified where necessary.
4. The above is an extract of the detailed format of the Unaudited Financial Results (Standalone) of the Company for the quarter and nine months ended December 31, 2015 filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Unaudited Financial Results (Standalone) of the Company for the quarter and nine months ended December 31, 2015 are available on BSE Ltd ([www.bseindia.com](http://www.bseindia.com)) and National Stock Exchange of India Limited ([www.nseindia.com](http://www.nseindia.com)) and on Company's website ([www.clubmahindra.com](http://www.clubmahindra.com)).

For MAHINDRA HOLIDAYS & RESORTS INDIA LIMITED

Mumbai, 22nd January, 2016

Kavinder Singh  
Managing Director & CEO



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Kavinder Singh  
 Managing Director & CEO

Mumbai, 22nd January, 2016