HeroFinCorp.

HERO FINCORP LIMITED

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Corporate office: 9, Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110057
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CIN: U74899DL1991PLC046774

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2022

₹ in Crore

S. No	Particulars	Quarter ended		Year ended
		December 31, 2022 (Unaudited)	December 31, 2021 (Unaudited)	March 31, 2022 (Audited)
1	Total Income From Operations	1,562.04	1,151.53	4,490.58
2	Net Profit/ (loss) for the period (before tax and exceptional items)	245.19	180.43	(256.13)
3	Net Profit/ (loss) for the period before tax (after exceptional items)	245.19	180.43	(256.13)
4	Net Profit/ (loss) for the period after tax (after exceptional items)	183.56	133.39	(194.00)
5	Total Comprehensive income/ (loss) for the period [Comprising profit/ (loss) for the period (after tax) and other comprehensive income (after tax)]	188.41	133.34	(194.96)
6	Paid up Share Capital:	2,127.31	127.31	127.31
	(i) Equity Share Capital	127.31	127.31	127.31
	(ii) Compulsorily Convertible Preference Shares	2,000.00	-	-
7	Reserves (excluding revaluation reserve)	5,141.74	4,655.14	4,710.64
8	Securities Premium Account	3,940.30	3,946.30	3,946.30
9	Net worth	7,269.05	4,782.45	4,837.95
10	Paid up debt capital/ outstanding debt	29,427.57	22,593.92	26,207.92
11	Outstanding redeemable preference shares	-	-	-
12	Debt Equity ratio	4.05	4.72	5.42
13	Earning per share (of ₹ 10 each)			
	i). Basic :*	14.42	10.48	(15.24)
	ii). Diluted :*	11.21	10.47	(15.24)
14	Capital Redemption Reserve	-	-	-
15	Debenture Redemption Reserve	-	-	-
16	Debt Service Coverage Ratio	N.A.	N.A.	N.A.
17	Interest Service Coverage Ratio	N.A.	N.A.	N.A.

*not annualised

Notes:

a) The financial results for the quarter ended December 31, 2022 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on January 30, 2023. A limited review of financial results for the quarter ended December 31, 2022 has been carried out by the Joint Statutory Auditors.

b) The above is an extract of detailed format of quarterly financial results filed with the Stock Exchange under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the quarterly standalone financial results are available on the websites of National Stock Exchange (NSE) of India at **www.nseindia.com** and the Company at **https://www.herofincorp.com/investor-relations/disclosures-under-regulation-62-of-the-SEBI-LODR/financial-performance**

c) For the other line items referred in Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the pertinent disclosures have been made to the National Stock Exchange (NSE) of India at **www.nseindia.com** and the Company at **https://www.herofincorp.com/investor-relations/disclosures-under-regulation-62-of-the-SEBI-LODR/financial-performance**

For and on behalf of the Board
Sd/-
Renu Munjal
Managing Director

Place: Dubai
Date: January 30, 2023