

Bajaj Finance Limited						
Statement of Standalone and Consolidated Audited Financial Results for the Quarter and Financial Year ended						
31 March 2018						
Notes						
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1	The consolidated financial results include results of the following companies					
	Name of the Company		% Shareholding and voting power of		Consolidated	
			Bajaj Finance Limited		as	
	Bajaj Housing Finance Limited		100.00%		Subsidiary	
* The consolidated financial results of Bajaj Housing Finance Limited include 100% interest in Bajaj Financial Securities Limited as a subsidiary ¹ .						
2 Balance Sheet as at 31 March 2018						
						in Crore)
	Particulars		Standalone		Consolidated	
			As at	As at	As at	As at
			31.03.2018	31.03.2017	31.03.2018	31.03.2017
			(Audited)	(Audited)	(Audited)	(Audited)
A	EQUITY AND LIABILITIES					
1.	Shareholders* funds					
	(a) Share Capital		115.03	109.37	115.03	109.37
	(b) Reserves and surplus		16,403.26	9,490.94	16,430.62	9,490.89
		Sub-total - Shareholders' funds	16,518.29	9,600.31	16,545.65	9,600.26
2.	Non-current liabilities					
	(a) Long-term borrowings		43,167.89	33,115.96	45,896.31	33,115.96
	(b) Other long-term liabilities		487.53	484.87	500.21	484.87
	(c) Long-term provisions		1,121.68	1,085.62	1,136.34	1,085.62
		Sub-total- Non-current liabilities	44,777.10	34,686.45	47,532.86	34,686.45
3.	Current liabilities					
	(a) Short-term borrowings		10,571.31	8,922.42	10,757.11	8,922.42
	(b) Trade payables					
	- Total outstanding dues of micro enterprises and small enterprises		0.43	0.18	0.45	0.18
	- Total outstanding dues of creditors other than micro enterprises and		453.56	308.86	460.34	309.09
	small enterprises					
	(c) Other current liabilities - Current maturities of long-term borrowings		7,827.83	7,211.27	7,827.83	7,211.16
	(d) Other current liabilities - Others		3,292.07	2,791.63	3,509.10	2,791.63

	(e) Short-term provisions		188.43	209.32	191.00	209.32
		Sub-total- Current liabilities	22,333.63	19,443.68	22,745.83	19,443.80
	TOTAL - EQUITY AND LIABILITIES		83,629.02	63,730.44	86,824.34	63,730.51
B	ASSETS					
1.	Non-current assets					
	(a) Fixed Assets					
	- Property, Plant and Equipment		343.87	285.90	346.15	287.51
	- Intangible assets		120.79	75.23	120.84	75.23
	(b) Goodwill on consolidation		-	-	3.27	3.27
	(c) Non-current investments		2,365.58	1,090.30	837.58	762.30
	(d) Deferred tax assets (net)		386.41	369.07	386.41	369.07
	(e) Receivables under financing activity		43,807.32	32,028.10	47,267.92	32,028.15
	(f) Long-term loans and advances		79.91	59.86	81.55	59.90
		Sub-total- Non-current assets	47,103.88	33,908.46	49,043.72	33,585.43
2.	Current assets					
	(a) Current investments		1,294.88	2,984.40	2,308.39	3,307.21
	(b) Receivables under financing activity		34,203.92	25,654.78	34,332.18	25,654.78
	(c) Cash and bank balances		228.73	325.80	339.46	326.09
	(d) Short-term loans and advances		256.64	501.17	261.66	501.17
	(e) Other current assets		540.97	355.83	538.93	355.83
		Sub-total- Current assets	36,525.14	29,821.98	37,780.62	30,145.08
	TOTAL - ASSETS		83,629.02	63,730.44	86,824.34	63,730.51