

Name of the Company: Mahindra Two Wheelers Limited

	As per latest Audited Financial Results	As per Audited Financial Year	1 year prior to the last Audited Financial Year
	Half year ended 30 <sup>th</sup> September, 2016	2015-16	2014-15
(Rs. in crores)			
Equity Paid up Capital	2,998.39	2,658.39	2,094.39
Reserves and surplus - Security Premium	8.86	9.77	9.77
Carry forward losses (At the end of the FY)	(2,663.69)	(2,396.08)	(1,780.76)
Net Worth (net of Accumulated Losses)	343.56	272.07	323.40
Miscellaneous Expenditure	99.40	443.33	404.93
Secured Loans	47.93	184.08	131.25
Unsecured Loans	-	19.08	7.00
Fixed Assets	232.45	343.01	361.61
Income from Operations	204.65	627.75	661.66
Total Income	207.03	631.27	664.48
Total Expenditure	475.04	1,246.45	1,193.36
Profit before Tax	(267.60)	(615.17)	(528.87)
Profit after Tax	(267.60)	(615.17)	(528.87)
Cash profit	(165.14)	(521.23)	(460.13)
(Amount in Rs.)			
EPS (per share)	(0.98)	(2.64)	(3.41)
Book value (per share)	1.15	1.02	1.54

