

# NOMURA Nomura Capital (India) Private Limited

Regd. Office: Ceejay House, 11<sup>th</sup> Level, Plot F, Shivsagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400018

CIN: U67190MH2009FTC194618

## Audited Financial Results for the year ended March 31, 2017

(₹ in Lakhs)

Sr. No.	Particulars	For the year ended 31.03.2017	Previous year ended 31.03.2016
		Audited	Audited
1.	Total Income from Operations	7,130.6	5,467.6
2.	Net Profit / (Loss) for the period before Tax	4,953.9	3,701.8
3.	Net Profit / (Loss) for the period after tax	3,229.5	2,421.8
4.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-
5.	Paid up Equity Share Capital	13,000.0	13,000.0
6.	Reserves (excluding Revaluation Reserve)	50,488.8	47,259.3
7.	Net worth	63,488.8	60,259.3
8.	Paid up Debt Capital / Outstanding Debt	15,761.4	1,000.0
9.	Outstanding Redeemable Preference Shares	NIL	NIL
10.	Debt Equity Ratio	0.3	0.0
11.	Earnings Per Share (of ₹10 each) (for continuing and discontinued operations)		
	1. Basic:	2.48	1.86
	2. Diluted:	2.48	1.86
12.	Capital Redemption Reserve	NIL	NIL
13.	Debenture Redemption Reserve	NA	NA
14.	Debt Service Coverage Ratio	NA	NA
15.	Interest Service Coverage Ratio	NA	NA

### Notes :

1. The above is an extract of the detailed yearly results which is being filed with the National Stock Exchange ("NSE") under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full details of the audited financial results will be available on the websites of the NSE at <https://www.nseindia.com> and the Company at <http://www.nomuraholdings.com/company/group/asia/ncipl.html>
2. For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures is being made to the NSE and can be accessed on their website at <https://www.nseindia.com>.
3. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 17, 2017.
4. The securities held as current investments are valued at lower of cost or market / fair value. Certificates of deposit and commercial papers are valued at carrying cost. Long term investments are valued at cost.
5. There are no deviations in the use of proceeds of issue of debt securities from the objects stated in the offer document.
6. Networth = Paid Up Equity Share Capital + Reserve & Surplus
7. Previous period/year figures have been regrouped where necessary to confirm to current period's classification.

For and on behalf of the Board of Directors of  
Nomura Capital (India) Private Limited

Sd/-  
Director  
(DIN : 00337576)

Place : Mumbai  
Date : 17<sup>th</sup> May, 2017