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**TARUN BHAGAT**  
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**EXTRACT OF THE CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2019**

Particulars	Consolidated			Standalone		
	(Amount in Rs. Lakhs)					
	Quarter ended 31 December 2019	Nine months ended 31 December 2019	Corresponding quarter ended 31 December 2018	Quarter ended 31 December 2019	Nine months ended 31 December 2019	Corresponding quarter ended 31 December 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Total income (net)	28,039	83,055	24,985	17,611	52,552	16,091
Net profit/(loss) for the period (before tax and exceptional items)	(2,784)	(7,758)	(723)	(754)	(1,597)	(35)
Net profit/(loss) for the period (after tax and exceptional items)	(2,916)	(7,501)	(603)	(427)	(975)	(18)
Net Profit/(loss) for the period attributable to equity holders of the company	(2,281)	(6,311)	(620)	(427)	(975)	(18)
Total comprehensive income for the period (Comprising net profit and other comprehensive income after tax) attributable to equity holders of the company	(2,158)	(6,226)	(674)	(433)	(928)	(162)
Equity share capital	8,867	8,867	8,789	8,867	8,867	8,789
Earnings per share (of Rs.10 each) in Rs. Basic:	(2.57)	(7.13)	(0.71)	(0.48)	(1.10)	(0.02)
Earnings per share (of Rs.10 each) in Rs. Diluted:	(2.57)	(7.13)	(0.71)	(0.48)	(1.10)	(0.02)

**Notes:**

- The above results were reviewed by the audit committee and approved by the board of directors at the meeting held on 12 February 2020.
- The Statement has been prepared in accordance with Indian Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules 2015, as amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statement has been subjected to limited review by the statutory auditor of the Company. The review report of the auditor is unqualified.
- The Group has issued 710,526 equity shares of Rs. 10 per share at a price of Rs. 285 per share (inclusive of face value of Rs. 10 per share), on Preferential Allotment basis, to Dr. Gee Varghese ("Investor"). Details of utilised funds are as follows:

Category wise utilisation	Amount in Rs. Lakhs
For capital requirements	1,131
Total	1,131

Unutilised balances is parked in cash credit

- Effective 1 April 2019, the Company adopted Ind AS 116 "Leases" using modified retrospective approach and accordingly, the Company has not restated comparative information. The effect of adoption has resulted in decrease in rent included in 'Other expenses', increase in interest expense included in 'Finance costs' and increase in 'depreciation and amortization expenses' for the nine months ended 31 December 2019 as mentioned below.

Particulars	Nine months ended 31 December 2019 (Consolidated)	Nine months ended 31 December 2019 (Standalone)
Rent expenses included in 'Other expenses' lower by	4,312	1,815
Depreciation and amortisation expenses higher by	3,218	1,485
Interest expenses included in 'Finance cost' higher by	3,923	1,756

Place: Bengaluru  
Date: February 12, 2020

For HealthCare Global Enterprises Limited  
sd/-  
Dr. B. S. Ajalkumar  
Chairman & CEO

**Capital Small Finance Bank**