



CIN : L65910MP1989PLCC32799

# ANJANI FINANCE LIMITED

Office : "The Agarwal Corporate House", 5th Floor, 1, Sanjana Park,  
Adjoining, Agarwal Public School, Bicholi Mardana Road, INDORE - 452 016 (M.P.)

AFL/BSE/IND/2018-19/

DATE: 13/11/2018

To

The General Manager

DCS-CRD

Bombay stock Exchange Ltd.

Online filing at: [listing.bseindia.com](http://listing.bseindia.com)

Dalal Street, Fort

Mumbai-400001

BSE Code: 531878

**SUBJECT:- SUBMISSION OF QUARTERLY UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> DAY OF SEPTEMBER, 2018 AS PER REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015.**

Dear Sir,

Pursuant to Regulation 33 of **SEBI (LODR) Regulations, 2015**, we are pleased to submit the Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> September, 2018 in the form of PDF which was also approved by the Audit Committee & the Board of Directors of the Company at their meeting held on 13<sup>th</sup> day of November, 2018.

We are also in process to file the aforesaid financial results in the form of XBRL within the stipulated time of 24 hours from the conclusion of the board Meeting & also being hosted at the website of the company.

The Un-Audited Financial Results will also be published in widely circulated English & Hindi (vernacular) in the prescribed format for the purpose.

You are requested to take on record the Un-Audited Financial Results for your reference and record.

Thanking you.

Yours faithfully,

**ANJANI FINANCE LIMITED**



(S. Nasir Khan)

M. No: 5141

Encls: Un-Audited Financial Results & Limited Review Report



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## ANJANI FINANCE LIMITED

REGD. OFFICE: THE AGARWAL CORPORATE HOUSE, 1, SANJANA PARK, ADJOINING AGARWAL PUBLIC SCHOOL, BICHOLI  
MARDANA MAIN ROAD, INDORE-452 016 M.P.

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### ANNEXURE I

Part I						
Statement of Audited Financial Results for the Quarter Ended 30/09/2018 ( in Lacs)						
Particulars	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Year to date figures for current period ended (30/09/2018)	Year to date figures for the previous year ended (31/03/2018)	Previous year ended (31/03/2017)
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/ Income from Operations (Net of excise duty)	31.52	23.64	24.10	55.16	82.63	100.59
(b) Other Operating Income	0	0	0.00	0	0.51	13.07
<b>Total income from Operations (net)</b>	<b>31.52</b>	<b>23.64</b>	<b>24.10</b>	<b>55.16</b>	<b>83.14</b>	<b>113.66</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	0	0	0	0	0	0
(b) Purchase of stock-in-trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) Employee benefits expense	3.11	3.21	2.91	6.32	10.60	8.23
(e) Depreciation and amortisation expense	(0.23)	0.60	0.44	0.37	2.43	2.43
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.22	4.84	9.27	13.06	18.94	20.93
Provision for Standard Assets	0	0	0	0	0.00	(0.62)
<b>Total Expense</b>	<b>11.10</b>	<b>8.65</b>	<b>12.62</b>	<b>19.75</b>	<b>31.97</b>	<b>30.97</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>20.42</b>	<b>14.99</b>	<b>11.48</b>	<b>35.41</b>	<b>51.17</b>	<b>82.69</b>
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	20.42	14.99	11.48	35.41	51.17	82.69
6. Finance Costs	9.9	9.8	7.16	19.7	36.49	40.45
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>14.68</b>	<b>42.24</b>
8. Exceptional Items	0	0	0	0	0	0
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>14.68</b>	<b>42.24</b>
10. Tax expense	0.00	0.00	0.00	0.00	3.11	0.23
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>11.57</b>	<b>42.01</b>





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12. Extraordinary items (net of tax expense _____ Lakhs)	0	0	0	0	0	0
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>11.57</b>	<b>42.01</b>
14. Share of Profit / (loss) of associates *	0	0	0	0	0	0
15. Minority Interest*	0	0	0	0	0	0
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>11.57</b>	<b>42.01</b>
17. Paid -up equity share capital (Face Value of the Share shall be indicated)	1014.33	1014.33	1014.33	1014.33	1014.33	1014.33
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
19.i Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):						
(a) Basic	0.10	0.05	0.04	0.15	0.11	0.41
(b) Diluted	0.10	0.05	0.04	0.15	0.11	0.41
19.ii Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):						
(a) Basic	0.10	0.05	0.04	0.15	0.11	0.41
(b) Diluted	0.10	0.05	0.04	0.15	0.11	0.41



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## Annexure IV

### Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results

(Rs. In Lacs)

Particulars	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Year to date figures for current period ended (30/09/2018)	Year to date figures for the previous year ended (31/03/2018)	Previous year ended (31/03/2017)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) Segment - A (Financial Operation)	14.01	13.87	10.15	13.87	51.93	60.44
(b) Segment - B (Power Generation from Wind Mill)	17.51	9.77	13.95	9.77	31.21	53.22
<b>Total</b>	<b>31.52</b>	<b>23.64</b>	<b>24.10</b>	<b>23.64</b>	<b>83.14</b>	<b>113.66</b>
Less: Inter Segment Revenue	0	0	0	0	0	0
<b>Net sales/Income From Operations</b>						
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a) Segment - A (Financial Operation)	(0.13)	(4.28)	(1.34)	(4.42)	(7.94)	0.19
(b) Segment - B (Power Generation from Wind Mill)	10.65	9.47	5.66	20.13	22.62	41.48
<b>Total</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>14.68</b>	<b>41.67</b>
Less:						
i) Interest**	0	0	0	0	0	0
ii) Other Un-allocable Expenditure net off	0	0	0	0	0	0
(iii) Un-allocable income	0	0	0	0	0	0
<b>Total Profit Before Tax</b>	<b>10.52</b>	<b>5.19</b>	<b>4.32</b>	<b>15.71</b>	<b>14.68</b>	<b>41.67</b>
3. Capital Employed (Segment assets - Segment Liabilities)						
(a) Segment - A (Financial Operation)	1647.3	1701.36	1629.02	1647.3	1203.08	1182.5
(b) Segment - B (Power Generation from Wind Mill)	26.85	20.11	23.62	26.85	19.87	28.87
<b>Total</b>	<b>1674.15</b>	<b>1721.47</b>	<b>1652.64</b>	<b>1674.15</b>	<b>1222.95</b>	<b>1211.37</b>

**Note:**

01. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 13.11.2018.
02. The above financial results for the quarter ended 30th September, 2018 and for the year ended 31st March 2018 have been audited by the auditor of the company.
03. The Company has no outstanding shareholders complaints.

By Order of the Board

For, ANJANI FINANCE LIMITED

  
NASIR KHAN

COMPANY SECRETARY &amp; COMPLIANCE OFFICER

M.No. 51419

Place: Indore

Date : 13/11/2018



**LIMITED REVIEW REPORT**

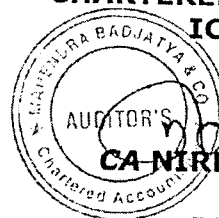
**REVIEW REPORT TO ANJANI FINANCE LIMITED, INDORE**

We have reviewed the accompanying statement of unaudited financial results of **ANJANI FINANCE LIMITED** for the period ended September 30, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: MAHENDRA BADJATYA & CO  
CHARTERED ACCOUNTANTS  
ICAI FRN 001457C



*(Signature)*  
CA NIRDESH BADJATYA  
PARTNER  
ICAI MNO 420388

PLACE: INDORE  
DATED:

13 NOV 2018

**MAHENDRA BADJATYA & CO.**

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