

# AD-MANUM FINANCE LIMITED

AMFL/BSE/2021-2022/I/008

Date: 12/11/2021

To  
The Manager  
DCS – CRD  
The BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI – 400 001

*Online filling: [listing.bseindia.com](http://listing.bseindia.com)*

**BSE Code: 511359**

**SUB: PUBLISHING OF QUARTERLY UN-AUDITED FINANCIAL RESULTS OF THE COMPANY UNDER REGULATION 47 OF THE SEBI (LODR) REGULATIONS, 2015 FOR THE QUARTER ENDED ON 30<sup>th</sup> DAY OF SEPTEMBER, 2021.**

Dear Sir,

As per **Regulation 47 of the SEBI (LODR) Regulations 2015**, we are please to inform you that the Quarterly Un-Audited Financial Results of the Company for the quarter ended on 30<sup>th</sup> day of September, 2021 has published in the Newspapers.

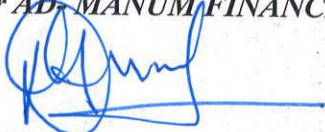
We are sending herewith the relevant newspapers cutting alongwith Limited Review Report of M/s SAP Jain & Associates, Chartered Accountant, Indore for your reference and record.

You are requested to please take on record the said information.

Thanking You.

Yours Faithfully,

For AD-MANUM FINANCE LIMITED



(DHARMENDRA AGRAWAL)  
WHOLE-TIME-DIRECTOR & CEO  
DIN: 08390936



Encls. as above

**AD-MANUM FINANCE LIMITED**

CIN: L52520MP1986PLG003905  
 Agarwal House, 5, Yashwant Colony, Indore-452003 MP  
 Phone No. 0731-4714081, 4714024 Fax: 0731-471490  
 Email: cs@admanumfinance.com

**STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF-YEAR ENDED 30/09/2021**

(Rs. in Lakhs)

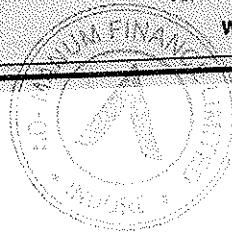
Particulars	Quarter ended 30/09/2021 Un-Audited	Year to date Figure for the previous Half year ended 30/09/2021 Un-Audited	Corresponding 3 months ended in the Previous year 30/09/2020 Un-Audited	Previous Year ended 31.03.2021 Audited
Total income from operations (net)	237.11	467.79	209.42	948.39
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	96.52	161.69	130.98	399.03
Net Profit/(Loss) for the period before Tax, (after Exceptional and/or Extraordinary items)	96.52	161.69	104.23	399.03
Net Profit/(Loss) for the period after Tax, (after Exceptional and/or Extraordinary items)	114.75	179.92	68.23	272.75
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	156.55	221.26	93.15	492.75
Equity Share Capital	750.00	750.00	750.00	750
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4548.61	4548.61	4210.46	4368.69
Earnings Per Share (before extraordinary items) (of Rs. 10/- each) Basic; Diluted	1.53	2.40	0.91	3.64
Earnings Per Share (after extraordinary items) (of Rs. 10/- each Basic; Diluted)	1.53	2.40	0.91	3.64

**Note:**

- 1) The above is an extract of the detailed format of Un-Audited Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 2) The full format of the Un-Audited Quarterly Financial Results are available on the website of the Company [www.admanumfinance.com](http://www.admanumfinance.com) and Stock Exchange.

Date: 11/11/2021  
 Place: Indore

For AD-MANUM FINANCE LIMITED  
 (Dharmendra Agrawal)  
 Whole-Time Director & CEO  
 DIN: 68390936



# 8 NATION

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FRIDAY | NOVEMBER 12, 2021 | INDORE

## AD-MANUM FINANCE LIMITED

CIN:- L52520MP1986PLC003405

Agarwal House, 5, Yeshwant Colony, Indore-452003 MP

Phone No. 0731- 4714081, 4714024 Fax: 0731-471490

Email: [cs@admanumfinance.com](mailto:cs@admanumfinance.com)

### STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30/09/2021

(Rs. in Lakhs)

Particulars	Quarter ended 30/09/2021 Un-Audited	Year to date Figure for the previous Half year ended 30/09/2021 Un- Audited	Corresponding 3 months ended in the Previous year 30/09/2020 Un- Audited	Previous Year ended 31.03.2021 Audited
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Date: 11/11/2021  
Place: Indore

For AD-MANUM FINANCE LIMITED  
(Dharmendra Agrawal)  
Whole- Time- Director & CEO  
DIN : 08390936





Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

To the Board of Directors of Ad-Manum Finance Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Ad-Manum Finance Limited ('the Company') for the period ended 30 September 2021 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: SAP JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
ICAI FRN 019356C



CA NIKITA BILALA  
PARTNER  
ICAI MNO 429690  
ICAI UDIN: 21429690AAAACF8241  
PLACE: INDORE  
DATE: 11/11/2021

# AD-MANUM FINANCE LIMITED



## CEO & CFO Certificate under Regulation 33(2) (a) of SEBI (LODR) Regulations, 2015

To the Board of Directors of the  
**Ad-Manum Finance Limited**

In compliance with Regulation 17(8) read with Schedule II Part B of the **SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**, I hereby certify that:

A. We have reviewed Financial Results of **Ad-Manum Finance Limited** for the Quarter/half year ended 30th September 2021 and to the best of our Knowledge and belief:

(i) These statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;

(ii) These statements together present a true and fair view of the listed entity's affairs and are in compliance with existing accounting standards, applicable laws and regulations.

B. There are, to the best of our knowledge and belief, no transaction entered into by the listed entity during the Quarter 30th September 2021 which are fraudulent, illegal or violative of the Company's code of conduct.

C. We accept responsibility for establishing and maintaining internal control for financial reporting and we have evaluated the effectiveness of internal control systems of the Company pertaining to financial reporting and they have disclosed to the auditors and the audit committee, deficiencies in the design or operation of internal controls, if any, of which we are aware and the steps we have taken or propose to take to rectify these deficiencies.

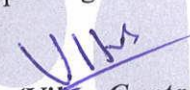
D. We have indicated to the Auditors and the Audit Committee:

(i) that there are no significant changes in internal control over financial reporting during the quarter;

(ii) that there are no significant changes in accounting policies during the quarter; and that the same have been disclosed in the notes to the financial results; and ; except changes made by Government from time to time, if any and

(iii) that no instances of significant fraud of which they have become aware and the involvement therein, if any, of the management or an employee having a significant role in the Company's internal control system over financial reporting.

  
(Dharmendra Agrawal)  
Whole-Time-Director & CEO  
DIN: 08390936

  
(Vikas Gupta)  
Chief Financial Officer  
PAN: AFPPG2329L

Date: 11/11/2021

Place: Indore