

AD-MANUM FINANCE LIMITED



AMFL/BSE/2021-2022/I/007

Date: 06/08/2021

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

Online filling: 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 30th DAY OF JUNE, 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 30th day of June, 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

WORLD 9

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FRIDAY | AUGUST 6, 2021 | INDORE

AD-MANUM FINANCE LIMITED

CIN: L52520MP1986PLC003405
"Agarwal House" Ground Floor, 5, Yeshwant Colony, Indore- 452003
Phone No. 0731-4714081, 4714024 Fax: 0731- 4043193
Email: cs@admanumfinance.com,

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2021

(Rs. In Lakhs)

Particulars	Quarter ended 30/06/2021 Un-Audited	Preceeding 3 Months ended 31/03/2021 Audited	Corresponding 3 months ended in the Previous year 30/06/2020 Un-Audited
Total income from operations (net)	230.69	246.46	277.13
Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	65.17	-65.15	190.31
Net Profit /(Loss) for the period before Tax, (after Exceptional and/or Extraordinary items)	65.17	88.59	46.30
Net Profit /(Loss) for the period after Tax, (after Exceptional and/or Extraordinary items)	65.17	60.09	46.30
Toal Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	64.71	145.90	109.73
Equity Share Capital	750.00	750.00	750.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	4433.86	4368.69	4142.24
Earnings Per Share (before extraordinary items) (of Rs. 10/- each) Basic : Diluted	0.87	0.80	0.62
Earnings Per Share (after extraordinary items) (of Rs. 10/- each Basic: Diluted:	0.87	0.80	0.62

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 and Stock Exchange.

Date: 05/08/2021
Place: Indore

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



मौथा संसार

शुक्रवार, 6 अगस्त 2021

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AD-MANUM FINANCE LIMITED

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Phone No. 0731-4714081, 4714024 Fax: 0731- 4043193
Email: cs@admanumfinance.com

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2021

(Rs. In Lakhs)

Particulars	Quarter ended 30/06/2021 Un-Audited	Preceeding 3 Months ended 31/03/2021 Audited	Corresponding 3 months ended in the Previous year 30/06/2020 Un-Audited
Total income from operations (net)	230.69	246.46	277.13
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	65.17	-65.15	190.31
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- 2) The full format of the Un-Audited Quarterly Financial Results are available on the website of the Company www.admanumfinance.com and Stock Exchange.

Date: 05/08/2021
Place: Indore

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





Independent Auditor's Review Report on Un-audited 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 un-audited financial results ('the Statement') of Ad-Manum Finance Limited ('the Company') for the quarter ended 30 June 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: 21429690AAAABI7606
PLACE: INDORE
DATE: 05/08/2021