

ANERI FINCAP LIMITED  
(formerly known as Farry Industries Limited)  
CIN.: L65910MH1990PLC295982  
Non Banking Finance Company  
RBI Reg. No. N. 13.00906

Reg. off.: 912 Sureshwari Techno IT Park Premises CHSL, Village Eksar, Link Road, Borivali West, Mumbai  
400092, Borivali West, Mumbai - 400092

Email id.: [farryind@gmail.com](mailto:farryind@gmail.com) | website: [www.anerifincap.com](http://www.anerifincap.com) | Contact No.: 02262361104

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**Date: August 14, 2024**

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001  
**Scrip Code: 531252**

**Sub.: Outcome of the Board Meeting**

**Ref.: Regulation 30 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

With reference to the captioned subject, please be informed that the Board of Directors of the Company at their meeting held today i.e., Wednesday, August 14, 2024 considered and approved the Un-audited Financial Results along with Limited Review Report for the quarter ended June 30, 2024, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board Meeting Commenced at 9.00 P.M. and concluded at 9.40 P.M.

**For Aneri Fincap Limited**



**Prakash Jha**  
DIN.: 10646812



**Place: Mumbai**  
**Encl.: a/a**



# MAHESH M. SHAH & COMPANY

## CHARTERED ACCOUNTANTS

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B -102&103 , Malkos Sector-10 , Vasant Nagari , Vasai East , Mumbai

District-Palghar , Maharashtra-401208, Contact-9834219269/6353280334

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

Review Report to  
**The Board of Directors**  
**Aneri Fincap Limited**

1. We have reviewed the accompanying statement of unaudited financial results **Aneri Fincap Limited (the "Company")**, for the Quarter & Three Month Ended 30<sup>th</sup> June, 2024 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended (the Listing Regulations").
2. This 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements 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. 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 provides less



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assurance than an audit. We have not performed an audit and 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 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 (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. **Other Matter**

While Conducting Review Loans and Advances are Subject to Confirmation and Revenue From interest income is taken on accrual basis

**For MAHESH M. SHAH & COMPANY**  
**Chartered Accountants,**  
**FRN – 134792W**



**CA MAHESH M. SHAH**

**Proprietor**

**Membership no.: 039799**

**Date: 14<sup>th</sup> August 2024**

**Place: Mumbai**

**UDIN: 24039799BKBHHI4929**

**ANERI FINCAP LIMITED**

(Formerly known as Farry Industries Limited)

CIN: L65910MH1990PLC295982

Regd.off.: 912 Sureshwari Techno IT Park Premises CHS L Village Eksar, Link road, Borivali-west, Mumbai- 400092

**Unaudited Financial Results for Quarter Ended 30th June, 2024**

Prepared In Compliance with the Indian Accounting Standards (IND AS)

Scrip Code-531252

(Rs in Lakhs)

Particulars	Standalone			
	Quarter Ended 30.06.2024	Quarter Ended 31.03.2024	Quarter Ended 30.06.2023	Year Ended 31.03.24
(Refer notes below)	Unaudited	Audited	Unaudited	Audited
<b>1. Income from operations</b>				
a) Net Sales/ Income from Operations (Net of Excise Duty)	0.00	0.00	0.00	0.00
b) Other operating Income	0.00	1.00	47.00	190.32
<b>Total Income from Operations (Net)</b>	<b>0.00</b>	<b>1.00</b>	<b>47.00</b>	<b>190.32</b>
<b>2. Expenses</b>				
a) Cost of Materials consumed	0.00	0.00	0.00	0.00
b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00
d) Employee benefits expense	0.00	0.27	0.31	11.32
e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.10	3305.94	48.45	1147.02
<b>Total expenses</b>	<b>0.10</b>	<b>3306.20</b>	<b>48.76</b>	<b>1158.33</b>
<b>3. Profit(loss) from operations before other income, finance costs and exceptional items</b>	<b>-0.10</b>	<b>-3305.20</b>	<b>-1.76</b>	<b>-968.02</b>
4. Other Income	0.00	0.00	0.00	0.00
<b>5. Profit(loss) from ordinary activities before finance costs and exceptional items</b>	<b>-0.10</b>	<b>-3305.20</b>	<b>-1.76</b>	<b>-968.02</b>
6. Finance costs	0.00	0.00	0.03	0.20
<b>7. Profit(loss) from ordinary activities after finance costs but before exceptional items</b>	<b>-0.10</b>	<b>-3305.20</b>	<b>-1.79</b>	<b>-968.22</b>
8. Exceptional items	0.00	0.00	0.00	0.00
<b>9. Profit(loss) from ordinary activities before tax</b>	<b>-0.10</b>	<b>-3305.20</b>	<b>-1.79</b>	<b>-968.22</b>
10. Tax expense	0.00		0.00	
Current Tax	0.00	0.00	0.00	0.00
Deferred Tax charge/ (benefit)	0.00	0.00	0.00	0.00
<b>11. Net Profit / (Loss) from ordinary activities after tax</b>	<b>-0.10</b>	<b>-3305.20</b>	<b>-1.79</b>	<b>-968.22</b>
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
<b>13. Net Profit/(Loss) for the period</b>	<b>-0.10</b>	<b>-3305.20</b>	<b>-1.79</b>	<b>-968.21</b>
14. Paid up Equity Share Capital	301.31	301.31	301.31	301.31
15. Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	-1285.22
<b>16. Earnings Per Share (before / after extraordinary items) (Rs.10/- each)</b>				
Basic	-0.003	-10.97	-0.06	-32.13
Diluted	-0.003	-10.97	-0.06	-32.13

Note: 1) The full format of the said unaudited Financial Results are available on the Stock Exchange websites viz www.bseindia.com and company's website www.anerifincap.com

2) The above financial results have been reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 10 th August, 2023. These results are reviewed by the Satutory Auditor of the Company.

3) Segment Reporting under IND AS is not applicable to the company since the entire operations of the company relates to single segment.

For & on behalf of the Board of Aneri Fincap Limited

Prakash Jha  
Director  
DIN: 10646812  
Place: Mumbai  
Dated: 14.08.2023

