

Scrip code	
Scrip code	531878
NSE Symbol	
MSEI Symbol	
ISIN	INE283D01018
Name of company	Anjani Finance Limited
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	29-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	29-05-2019 12:00
End date and time of board meeting	29-05-2019 12:15
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	21.13	97.82
	Other income	0	0.39
	Total Revenue	21.13	98.21
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2.14	11.58
(e)	Finance costs	5.6	34.37
(f)	Depreciation and amortisation expense	0.04	0.59
(g)	Other Expenses		
1	Other Expenses	4.29	18.59
	Total other expenses	4.29	18.59
	Total expenses	12.07	65.13

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3	Profit before exceptional and extraordinary items and tax	9.06	33.08
4	Exceptional items	0.43	0.43
5	Profit before extraordinary items and tax	9.49	33.51
6	Extraordinary items	13.16	13.16
7	Profit before tax	22.65	46.67
	Current tax	7.66	7.66
	Deferred tax	0	0
	Total tax expenses	7.66	7.66
9	Net Profit Loss for the period from continuing operations	14.99	39.01
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	14.99	39.01
16	Net profit (Loss) for the period	14.99	39.01

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17	Details of equity share capital		
	Paid-up equity share capital	1014.33	1014.33
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.15	0.38
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Equity and liabilities	
1 Shareholders' funds	
Share capital	1014.33
Reserves and surplus	247.64
Money received against share warrants	
Total shareholders' funds	1261.97
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	
5 Non-current liabilities	
Long-term borrowings	236.706
Deferred tax liabilities (net)	1.769
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	0
Long-term provisions	0
Total non-current liabilities	238.475
6 Current liabilities	
Short-term borrowings	0
Trade Payables	
(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
Other current liabilities	17.477
Short-term provisions	1.236
Total current liabilities	18.713
Total equity and liabilities	1519.158
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	15.813
Producing properties	0
Intangible assets	0
Preproducing properties	0
Tangible assets capital work-in-progress	0
Intangible assets under development or work-in-progress	0
Total fixed assets	15.813

Statement of Asset and Liabilities		
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	1036.635
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	412.558
(viii)	Other non-current assets	0
Total non-current assets		1465.006
Current assets		
	Current investments	0
	Inventories	0
	Trade receivables	6.655
	Cash and cash equivalents	9.47
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	38.027
	Other current assets	0
Total current assets		54.152
Total assets		1519.158
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-01-2019	01-04-2018	
Date of end of reporting period	31-03-2019	31-03-2019	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
1	Segment-A (Finance Operations)	11.49	55.21
2	Segment-B(Wind Mill)	9.25	42.61
	Total segment revenue	20.74	97.82
	Less: Inter segment revenue	0	0
	Revenue from operations	20.74	97.82
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Segment-A (Finance Operations)	3.42	1.33
2	Segment-B(Wind Mill)	6.07	32.18
	Total Profit before tax	9.49	33.51
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income		
	Profit before tax	9.49	33.51
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Segment-A (Finance Operations)	1489.28	1489.28
2	Segment-B(Wind Mill)	29.88	29.88
	Total Segment Assets	1519.16	1519.16
	Un-allocable Assets		
	Net Segment Assets	1519.16	1519.16
4 Segment Liabilities			
Segment Liabilities			
1	Segment-A (Finance Operations)	18.71	18.71
2	Segment-B(Wind Mill)	0	0
	Total Segment Liabilities	18.71	18.71
	Un-allocable Liabilities		
	Net Segment Liabilities	18.71	18.71
Disclosure of notes on segments			