

<b>Scrip code</b>	
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	13-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-10-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	13-11-2018 12:00
End date and time of board meeting	13-11-2018 12:15
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	31.52	55.16
	Other income	0	0
	<b>Total Revenue</b>	<b>31.52</b>	<b>55.16</b>
<b>2</b>	<b>Expenses</b>		
(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	3.11	6.32
(e)	Finance costs	9.9	19.7
(f)	Depreciation and amortisation expense	-0.23	0.37
(g)	<b>Other Expenses</b>		
1	(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.22	13.06
	<b>Total other expenses</b>	<b>8.22</b>	<b>13.06</b>
	<b>Total expenses</b>	<b>21</b>	<b>39.45</b>

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2018	01-04-2018
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	10.52	15.71
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	10.52	15.71
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	10.52	15.71
	Current tax	0	0
	Deferred tax	0	0
	<b>Total tax expenses</b>	0	0
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	10.52	15.71
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	10.52	15.71
<b>16</b>	<b>Net profit (Loss) for the period</b>	10.52	15.71

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2018	01-04-2018
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1014.33	1014.33
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.1	0.15
<b>20</b>	<b>Debt equity ratio</b>		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2018	
Date of end of reporting period	30-09-2018	
Whether results are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	
<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>	
	Share capital	1014.33
	Reserves and surplus	216.74
	Money received against share warrants	0
	<b>Total shareholders' funds</b>	<b>1231.07</b>
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	0
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	436.55
	Deferred tax liabilities (net)	1.61
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	0
	<b>Total non-current liabilities</b>	<b>438.16</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	0
	<b>Trade Payables</b>	
	(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	13.35
	Short-term provisions	11.27
	<b>Total current liabilities</b>	<b>24.62</b>
	<b>Total equity and liabilities</b>	<b>1693.85</b>
<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>	
(i)	<b>Fixed assets</b>	
	Tangible assets	16.04
	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
<b>Total fixed assets</b>	<b>16.04</b>

<b>Statement of Asset and Liabilities</b>		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	1036.64
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	584.29
(viii)	Other non-current assets	0
<b>Total non-current assets</b>		<b>1636.97</b>
<b>Current assets</b>		
	Current investments	0
	Inventories	0
	Trade receivables	21.75
	Cash and cash equivalents	3.69
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	31.44
	Other current assets	
<b>Total current assets</b>		<b>56.88</b>
<b>Total assets</b>		<b>1693.85</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
1 (a) Segment – A (Financial Operation)	14.01	13.87
2 (b) Segment – B (Power Generation from Wind Mill)	17.51	9.77
<b>Total segment revenue</b>	<b>31.52</b>	<b>23.64</b>
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>	<b>31.52</b>	<b>23.64</b>
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1 (a) Segment – A (Financial Operation)	-0.13	-4.42
2 (b) Segment – B (Power Generation from Wind Mill)	10.65	20.13
<b>Total Profit before tax</b>	<b>10.52</b>	<b>15.71</b>
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>	<b>10.52</b>	<b>15.71</b>
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
1 (a) Segment – A (Financial Operation)	1667.36	1667.36
2 (b) Segment – B (Power Generation from Wind Mill)	26.85	26.85
<b>Total Segment Assets</b>	<b>1694.21</b>	<b>1694.21</b>
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>	<b>1694.21</b>	<b>1694.21</b>
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
1 (a) Segment – A (Financial Operation)	20.06	20.06
2 (b) Segment – B (Power Generation from Wind Mill)	0	0
<b>Total Segment Liabilities</b>	<b>20.06</b>	<b>20.06</b>
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>	<b>20.06</b>	<b>20.06</b>



**Disclosure of notes on segments**

