



CIN : L65910MP1989PLC032799

ANJANI FINANCE LIMITED

144, Bajrang Nagar, Behind Pashupati Nath Mandir, M.R.9 Road,
INDORE - 452 001 (M.P.) INDIA Phone : 0731-2538617 Fax : 0731-2548156

AFL/BSE/IND/2017-18/

DATE: 09/08/2017

To
The General Manager
DCS-CRD
Bombay stock Exchange Ltd.
DalalStreet, Fort
Mumbai-400001

Online filing at: listing.bseindia.com

BSE Code: 5318178

SUBJECT:- SUBMISSION OF QUARTERLY UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH DAY OF JUNE,2017 AS PER REGULATION 33 OF SEBI (LODR)REGULATIONS,2015.

Dear Sir,

Pursuant to Regulation 33 of **SEBI (LODR) Regulations, 2015**, we are pleased to submit the Un-Audited Financial Results for the Quarter ended 30th June, 2017 in the form of PDF which was also approved by the Audit Committee & the Board of Directors of the Company at their meeting held on 28th day of July, 2017.

We are also in process to file the aforesaid financial results in the form of XBRL within the stipulated time of 24 hours from the conclusion of the board Meeting & also being hosted at the website of the company.

The Un-Audited Financial Results will also be published in widely circulated English & Hindi (vernacular) in the prescribed format for the purpose.

You are requested to take on record the Un-Audited Financial Results for your reference and record.

Thanking you.

Yours faithfully,

For, ANJANI FINANCE LIMITED

(SATISH PRASAD DHANGAR)
DIN: 06594368

Encls: Un-Audited Financial Results & Limited Review Report



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ANJANI FINANCE LIMITED

REGD. OFFICE: THE AGARWAL CORPORATE HOUSE, 1, SANJANA PARK, ADJOINING AGARWAL PUBLIC SCHOOL, BICHOLI MARDANA
MAIN ROAD, INDORE-452 016 M.P.
CIN : L65910MP1989PLC032799

ANNEXURE I

(₹ in Lacs)

Part I							
Statement of Audited Financial Results for the Quarter Ended 30/06/2017							
Sl. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding	Year to date	Year to date	Previous year
		(30/06/2017)	(31/03/2017)	3 months ended in the previous year (30/06/2016)	figures for current period ended (30/06/2017)	figures for the previous year ended (31/03/2017)	ended (31/03/2016)
		(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
I	Income from Operations	20.74	13.85	30.62	20.74	100.59	95.12
II	Other Income	0.00	12.50	0	0	12.50	0.00
III	Total income	20.74	26.35	30.62	20.74	113.09	95.12
IV	Expenses						
a	Cost of Materials consumed	0	0	0	0	0	0
b	Purchase of stock-in-trade	0	0	0	0	0	0
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
d	Employee benefits expense	2.91	1.27	2.25	2.91	8.23	7.41
e	Finance Cost	11.07	9.98	10.09	11.07	40.45	37.14
f	Depreciation and amortisation expense	0.44	0.6	0.61	0.44	2.43	2.43
g	Other expenses	4.81	4.87	7.3	4.81	20.93	18.41
h	Provison on Standard Assets	0.00	(0.62)	0	0	(0.62)	1.73
	Total Expense	19.23	16.10	20.25	19.23	71.42	67.13
V	Profit / (Loss) from operations before other income, finance costs and exceptional items (I - IV)	1.51	10.25	10.37	1.51	41.67	27.99
VI	Exceptional Items	0	0	0	0	0	2.41
VII	Profit / (Loss) before tax (V-VI)	1.51	10.25	10.37	1.51	41.67	25.59
VIII	Tax Expenses						
(1).	Current Tax	0.00	(5.24)	2.00	0	0	5.21
(2).	Deffered Tax	0	0	0	0.00	0.23	0.07
IX	Profit / (Loss) for the period from contnuing operations (VII-VIII)	1.51	15.49	8.37	1.51	41.44	20.31
X	Profit / (Loss) for the period from Discontinuing operations	0	0	0	0	0	0
XI	Tax Expenses from from Discontinuing operations	0	0	0	0	0	0
XII	Profit / (Loss) from Discontinuing Operations (after Tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period (IX-XII)	1.51	15.49	8.37	1.51	41.44	20.31





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XIV	Other Comperhensive Income A (i) Item that will not be recalssified to profit or loss (ii) Income Tax relating to items that will not be reclassified to Profit or loss B (i) Item that will be recalssified to profit or loss (ii) Income Tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comperhensive Income for the period (XIII + XIV) (Comprising profit/(loss) and other comperhensive income for the period)	0	0	0	1.51	41.44	20.31
XVI	Earnings Per Share for continuing operations						
	(a) Basic	0.01	0.15	0.08	0.01	0.41	0.20
	(b) Diluted	0.01	0.15	0.08	0.01	0.41	0.20
XVI	Earnings Per Share for Dis-continued operations						
	(a) Basic	0	0	0	0	0	0
	(b) Diluted	0	0	0	0	0	0
XVIII	Earnings Per Share (for Dis-continued and continuing operations)						
	(a) Basic	0.01	0.15	0.08	0.01	0.41	0.20
	(b) Diluted	0.01	0.15	0.08	0.01	0.41	0.20

Note:

01. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 09.08.2017.
02. The above financial results for the quarter ended 30th Day of June, 2017 and for the year ended 31st March 2017 have been audited by the auditor of the company.
03. The Company has no outstanding shareholders complaints.
04. Depreciation on fixed assets id provided on straight line method as per the estimated remaining useful life of assets.
05. Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the respective financial year.
06. Previous year/period figures have been regrouped/ rearranged, wherever deemed necessary to confirm to current period/ years's classification. Minus Figures are shown in brackets.

Place: Indore
Date : 09/08/2017

By Order of the Board
For, ANJANI FINANCE LIMITED

Satish Dhangar
SATISH DHANGAR
MANAGING DIRECTOR
DIN: 06594368



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Annexure IV
Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (Rs. In Lacs)

	Particulars	3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	Year to date figures for current period ended (30/06/2017)	Year to date figures for the previous year ended (31/03/2017)	Previous year ended (31/03/2016)
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a)	Segment - A (Financial Operation)	16.14	13.47	13.92	16.14	60.44	51.11
(b)	Segment - B (Power Generation from Wind Mill)	4.60	12.88	16.70	4.60	52.65	44.01
	Total	20.74	26.35	30.62	20.74	113.09	95.12
	Less: Inter Segment Revenue	0	0	0	0	0	0
	Net sales/Income From Operations						
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a)	Segment - A (Financial Operation)	(3.06)	0.19	(3.88)	(3.06)	0.19	(6.30)
(b)	Segment - B (Power Generation from Wind Mill)	4.57	10.06	12.25	4.57	41.48	31.88
	Total	1.51	10.25	8.37	1.51	41.67	25.59
	Less:						
	i) Interest**	0	0	0	0	0	0
	ii) Other Un-allocable Expenditure net off	0	0	0	0	0	0
	(iii) Un-allocable income	0	0	0	0	0	0
	Total Profit Before Tax	1.51	10.25	8.37	1.51	41.67	25.59
3	Capital Employed (Segment assets - Segment Liabilities)						
(a)	Segment - A (Financial Operation)	1615.02	1149.04	1475.21	1615.02	1149.04	1128.89
(b)	Segment - B (Power Generation from Wind Mill)	30.45	69.77	21.34	30.45	69.77	48.48
	Total	1645.47	1218.81	1496.55	1645.47	1218.81	1177.37

Note:

- The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 09.08.2017.
- The above financial results for the quarter ended 30th Day of June, 2017 and for the year ended 31st March 2017 have been audited by the auditor of the company.
- The Company has no outstanding shareholders complaints.
- Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.
- Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the respective financial year.
- Previous year/period figures have been regrouped/ rearranged, wherever deemed necessary to confirm to current period/ years' classification. Minus Figures are shown in brackets.

Place: Indore
Date : 09/08/2017

By Order of the Board
For, ANJANI FINANCE LIMITED
Satis Dhargar
SATIS DHARGAR
MANAGING DIRECTOR
DIN: 06594369



LIMITED REVIEW REPORT

REVIEW REPORT TO ANJANI FINANCE LIMITED, INDORE

We have reviewed the accompanying statement of unaudited financial results of **ANJANI FINANCE LIMITED** for the period ended June 30, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: MAHENDRA BADJATYA & CO
CHARTERED ACCOUNTANTS
ICAI FRN 001457C



Niradesh Badjatya
CA NIRDESH BADJATYA
PARTNER
ICAI MNO 420388

PLACE: INDORE
DATED: 09/08/2017



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

To,
The Board of Directors of
Anjani Finance Limited

A. We have reviewed financial statements and the cash flow statement of Anjani Finance Limited for the Quarter ended on 30TH June, 2017 and to the best of our knowledge and belief:

- (1) these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
- (2) these statements together present a true and fair view of the listed entity 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 transactions entered into by the listed entity, during the quarter ended 30/06/2017 which are fraudulent, illegal or violative of Company's Code of Conduct.

C. We accept responsibility for establishing and maintaining internal controls 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 proposes 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; subject to changes in the Same and that the same have been disclosed in the Notes to the Financial Statement and
- (iii) that there are no instances of significant fraud of which we become aware and the involvement there in, if any, of the Management or an employee having a significant role in the company's internal control system over Financial Reporting.

(Satish Prasad Dhangar)
Whole-Time-Director & CEO
DIN: 06594368

(Narmada Prasad Tiwari)
Chief Financial Officer

Place: Indore

Dated: