

General information about company	
Scrip code	531878
NSE Symbol	
MSEI Symbol	
ISIN*	INE283D01018
Name of company	Anjani Finance Limited
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	08-08-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-07-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
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	08-08-2019 12:00
End date and time of board meeting	08-08-2019 12:15
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – NBFC			
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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	Income		
	Revenue from operations		
(i)	Interest Income	12.78	12.78
(ii)	Dividend Income	0	0
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	0	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	Other revenue from operations		
1	wind electricity generation	13.18	13.18
	Total other revenue from operations	13.18	13.18
	Total Revenue From Operations	25.96	25.96
	Other income	0	0
	Total income	25.96	25.96
2	Expenses		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	2.64	2.64
	Finance costs	5.3	5.3
	Depreciation, depletion and amortisation expense	0.15	0.15
	Fees and commission expense	0	0
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	Other expenses		
1	other exp.	5	5
	Total other expenses	5	5
	Total expenses	13.09	13.09

Financial Results – NBFC			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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.		
3	Total profit before exceptional items and tax	12.87	12.87
4	Exceptional items	0	0
5	Total profit before tax	12.87	12.87
7	Tax expense		
8	Current tax	3	3
9	Deferred tax	0	0
10	Total tax expenses	3	3
14	Net Profit Loss for the period from continuing operations	9.87	9.87
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	9.87	9.87
22	Other comprehensive income net of taxes	0	0

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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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.		
23	Total Comprehensive Income for the period	9.87	9.87
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1014.33	1014.33
	Face value of equity share capital	10	10
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	0.1	0.1
	Diluted earnings per share from continuing operations	0.1	0.1
ii	Earnings per equity share for discontinued operations		
	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings per share	0.1	0.1
	Diluted earnings per share	0.1	0.1
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019	01-04-2019
Date of end of reporting period		30-06-2019	30-06-2019
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Finance Seqment	12.78	12.78
2	wind electricity generation Seqment	13.18	13.18
	Total Segment Revenue	25.96	25.96
	Less: Inter segment revenue		
	Revenue from operations	25.96	25.96
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Finance Seqment	-0.22	-0.22
2	wind electricity generation Seqment	13.09	13.09
	Total Profit before tax	12.87	12.87
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	12.87	12.87
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Finance Seqment	1478.79	1478.79
2	wind electricity generation Seqment	43.06	43.06
	Total Segment Asset	1521.85	1521.85
	Un-allocable Assets		
	Net Segment Asset	1521.85	1521.85
4	Segment Liabilities		
	Segment Liabilities		
1	Finance Seqment	246.63	246.63
2	wind electricity generation Seqment	0	0
	Total Segment Liabilities	246.63	246.63
	Un-allocable Liabilities		
	Net Segment Liabilities	246.63	246.63
	Disclosure of notes on segments		

