

General information about company	
Scrip code*	531878
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE283D01018
Name of company	Anjani Finance Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	05-11-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	27-10-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Second quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Single segment
Description of single segment	Interest Income
Start date and time of board meeting	05-11-2025 15:00
End date and time of board meeting	05-11-2025 15:25
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	05-11-2025
Indicate Company website link for updated RPT policy of the Company	https://anjanifin.com/uploads/images/RPT_Policy_05_11_2025.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No
	Not instance of default

Financial Results – NBFC		
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	01-07-2025	01-04-2025
Date of end of reporting period	30-09-2025	30-09-2025
Whether results are audited or unaudited	Unaudited	Unaudited
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	16.26	29.48
(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		
Total other revenue from operations		
Total Revenue From Operations	16.26	29.48
Other income	0	0
Total income	16.26	29.48
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	4.7	9
Finance costs	2.51	5.31
Depreciation, depletion and amortisation expense	0	0
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.	0.11	7.68
Total other expenses	0.11	7.68
Total expenses	7.32	21.99
3	Total profit before exceptional items and tax	
	8.94	7.49
4 Exceptional items	0	0
5	Total profit before tax	
	8.94	7.49
6	Tax expense	
7 Current tax	2	2
8 Deferred tax	-0.06	-0.06
9	Total tax expenses	
	1.94	1.94
10	Net Profit Loss for the period from continuing operations	
	7	5.55
11 Profit (loss) from discontinued operations before tax	0	0
12 Tax expense of discontinued operations	0	0
13	Net profit (loss) from discontinued operation after tax	
	0	0
14 Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
15	Total profit (loss) for period	
	7	5.55
16 Other comprehensive income net of taxes	0	0
17	Total Comprehensive Income for the period	
	7	5.55
18	Total profit or loss, attributable to	
Profit or loss, attributable to owners of parent		
Total profit or loss, attributable to non-controlling interests		
19	Total Comprehensive income for the period attributable to	
Comprehensive income for the period attributable to owners of parent		
Total comprehensive income for the period attributable to owners of parent non-controlling interests		
20	Details of equity share capital	

	Paid-up equity share capital	1014.33	1014.33	
	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve			
22	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings per share from continuing operations	0.07	0.06	
	Diluted earnings per share from continuing operations	0.07	0.06	
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 (for continuing and discontinued operations)			
	Basic earnings per share	0.07	0.06	
	Diluted earnings per share	0.07	0.06	
23	Debt equity ratio			Textual Information(1) &
24	Debt service coverage ratio			Textual Information(2) &
25	Interest service coverage ratio			Textual Information(3) &
26	Disclosure of notes on financial results			

Statement of Asset and Liabilities	
Particulars	Half Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	30-09-2025
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Financial Asset	
Cash and cash equivalents	502.46
Bank Balance other than (a) above	0
Derivative financial instruments	0
Receivables	
(I) Trade Receivables	0
(II) Other Receivables	0
Loans	98.18
Investments	1036.55
Other Financial assets	0.28
Total Financial Asset	1637.47
2 Non Financial Asset	
Inventories	0
Current tax assets (Net)	0
Deferred tax Assets (Net)	0
Investment Property	0
Biological assets other than bearer plants	0
Property, Plant and Equipment	1.83
Capital work-in-progress	0
Intangible assets under development	0
Goodwill	0
Other Intangible assets	0
Other non-financial assets (to be specified)	19.19
Total Non-Financial Asset	21.02
Total assets	1658.49
Equity and liabilities	
1 Equity	
Equity attributable to owners of parent	
Equity share capital	1014.33
Other equity	505.37
Total equity attributable to owners of parent	1519.7
Non controlling interest	
Total equity	1519.7
2 Liabilities	
2.1 Financial Liabilities	
(a) Derivative financial instruments	0
(b) Payables	0
(I) Trade Payables	
(i) total outstanding dues of micro enterprises and small enterprises	0
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
II) Other Payables	
(i) total outstanding dues of micro enterprises and small enterprises	0
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0
(C) Debt Securities	0
(d) Borrowings (Other than Debt Securities)	125.77
(e) Deposits	0
(f) Subordinated Liabilities	0
(g) Other financial liabilities	0.64
Total Financial Liabilities	126.41
2.2 Non-Financial Liabilities	
(a) Current tax liabilities (Net)	11.66
(b) Provisions	0
(C) Deferred tax liabilities (Net)	0.18
(d) Other non-financial liabilities	0.54
Total Non-Financial Liabilities	12.38
Total liabilities	138.79
Total equity and liabilities	1658.49
Disclosure of notes on assets and liabilities	

Other Comprehensive Income			
	Date of start of reporting period	01-07-2025	01-04-2025
	Date of end of reporting period	30-09-2025	30-09-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	7.49
	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	5.3
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	0
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-0.03
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	0
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	125.77
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	0
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	-1
	Adjustments for other financial liabilities, non-current	-98.18
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-0.61
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	31.25
	Net cash flows from (used in) operations	38.74
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	2.96
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	35.78
	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0

Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) investing activities	0
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0
Payments from changes in ownership interests in subsidiaries	0
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0
Proceeds from borrowings	0
Repayments of borrowings	0
Payments of lease liabilities	0
Dividends paid	0
Interest paid	5.31
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) financing activities	-5.31
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	30.47
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	30.47
Cash and cash equivalents cash flow statement at beginning of period	0
Cash and cash equivalents cash flow statement at end of period	30.47

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i														
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance
1	Anjani Finance Limited	AAACG5488R	Sanjay Kumar Agarwal	ABHPA2475R	Managing Director	Remuneration		5	NA			0.88	0	0
2	Anjani Finance Limited	AAACG5488R	Nasir Khan	ANVPK5248E	Company Secretary	Remuneration		5	NA			1.07	0	0
3	Anjani Finance Limited	AAACG5488R	Amit	BNJPA5032R	CFO	Remuneration		3.5	NA			1.05	0	0
4	Anjani Finance Limited	AAACG5488R	Utsav Agrawal	BNTPA4681C	Company Secretary	Remuneration		5	NA			0.53	0	0
5	Anjani Finance Limited	AAACG5488R	Kalpna Jain	AHWPJ9155E	Managing Director	Remuneration		4	NA			0.3	0	0
6	Anjani Finance Limited	AAACG5488R	Meena Devi Agarwal (Sanjana Park II)	ABGPA5345K	Relative of Director	Inter-corporate deposit		8	NA			23.42	0	23.42
7	Anjani Finance Limited	AAACG5488R	Chameli Enterprises Private Limited	AACCC7600B	Group Company	Loan		7	NA			125.77	0	125.77
Total value of transaction during the reporting period												153.02		

