

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	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-10-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-11-2019 12:00
End date and time of board meeting	14-11-2019 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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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	32.7	58.66
(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	2.15	2.15
	Total other revenue from operations	2.15	2.15
	Total Revenue From Operations	34.85	60.81
	Other income	0	0
	Total income	34.85	60.81
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	2.49	5.13
	Finance costs	5.43	10.73
	Depreciation, depletion and amortisation expense	0.15	0.3
	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 Expenses	10.83	15.83
	Total other expenses	10.83	15.83
	Total expenses	18.9	31.99

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
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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	15.95	28.82
4	Exceptional items	0	0
5	Total profit before tax	15.95	28.82
7	Tax expense		
8	Current tax	0.5	3.5
9	Deferred tax	0	0
10	Total tax expenses	0.5	3.5
14	Net Profit Loss for the period from continuing operations	15.45	25.32
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	15.45	25.32
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
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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	15.45	25.32
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
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	0.2	0.4
	Diluted earnings per share from continuing operations	0.2	0.4
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	0.2	0.4
	Diluted earnings per share	0.2	0.4
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		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated
Assets	
1 Financial Asset	
Cash and cash equivalents	1.24
Bank Balance other than (a) above	0
Derivative financial instruments	0
Receivables	
(I) Trade Receivables	27.54
(II) Other Receivables	0
Loans	444.96
Investments	1592.52
Other Financial assets	4.4
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	15.81
Capital work-in-progress	0
Intangible assets under development	0
Goodwill	0
Other Intangible assets	0
Other non-financial assets (to be specified)	0
Total assets	2086.47
Equity and liabilities	
1 Equity	
Equity attributable to owners of parent	
Equity share capital	1014.33
Other equity	828.84
Total equity attributable to owners of parent	1843.17
Non controlling interest	
Total equity	1843.17
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)	237.7
(e) Deposits	0
(f) Subordinated Liabilities	0

(g)	Other financial liabilities	2.1
2.2	Non-Financial Liabilities	
(a)	Current tax liabilities (Net)	3.5
(b)	Provisions	0
(C)	Deferred tax liabilities (Net)	0
(d)	Other non-financial liabilities	0
	Total liabilities	243.3
	Total equity and liabilities	2086.47

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		01-07-2019	01-04-2019
Date of end of reporting period		30-09-2019	30-09-2019
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Finance Seqment	18.35	31.13
2	wind electricity generation Seqment	14.35	27.53
	Total Segment Revenue	32.7	58.66
	Less: Inter segment revenue	18.9	31.99
	Revenue from operations	13.8	26.67
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Finance Seqment	11.09	10.87
2	wind electricity generation Seqment	4.86	17.95
	Total Profit before tax	15.95	28.82
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	15.95	28.82
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Finance Seqment	1512.45	1512.45
2	wind electricity generation Seqment	41.41	41.41
	Total Segment Asset	1553.86	1553.86
	Un-allocable Assets		
	Net Segment Asset	1553.86	1553.86
4	Segment Liabilities		
	Segment Liabilities		
1	Finance Seqment	239.81	239.81
2	wind electricity generation Seqment	0	0
	Total Segment Liabilities	239.81	239.81
	Un-allocable Liabilities		
	Net Segment Liabilities	239.81	239.81
	Disclosure of notes on segments		

