

General information about company	
Scrip code	531878
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	ANJANI FINANCE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	29-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	04:40
End time of board meeting	05:00

Financial Results – Other than Bank			
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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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	Revenue From Operations		
	Revenue from operations	20.08	82.63
	Other income	0.51	0.51
	Total Revenue	20.59	83.14
2	Expenses		
(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	2.84	10.6
(e)	Finance costs	9.11	36.49
(f)	Depreciation and amortisation expense	1.11	2.43
(g)	Other Expenses		
1	Advertisement and Publicity	0	0.65
2	Auditors Remuneration	0	0.35
3	Conveyance Exp.	0	0.41
4	Directors Remuneration	0	1.27
5	Legal and Professional	0	0.13
6	Listing Fees	0	3.09
7	Office Rent	0	0.48
8	Rep. & Main. Exp.	0	0.1
9	Other Exp.	2.35	12.463
	Total other expenses	2.35	18.943
	Total expenses	15.41	68.463

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C	Whether results are audited or unaudited	Audited	Audited
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	Profit before exceptional and extraordinary items and tax	5.18	14.677
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	5.18	14.677
6	Extraordinary items	0	0
7	Profit before tax	5.18	14.677
	Current tax	3.4	3.4
	Deferred tax	-0.29	-0.29
	Total tax expenses	3.11	3.11
9	Net Profit Loss for the period from continuing operations	2.07	11.567
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	2.07	11.567
16	Net profit (Loss) for the period	2.07	11.567

Financial Results – Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	1014.33	1014.33
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		0
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.02	0.11
	Diluted earnings (loss) per share from continuing and discontinued operations	0.02	0.11
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Equity and liabilities	
1 Shareholders' funds	
Share capital	1014.33
Reserves and surplus	208.62
Money received against share warrants	0
Total shareholders' funds	1222.95
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	0
5 Non-current liabilities	
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
Total non-current liabilities	438.16
6 Current liabilities	
Short-term borrowings	0
Trade Payables	
(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	
Short-term provisions	15.74
Total current liabilities	15.74
Total equity and liabilities	1676.85
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	16.41
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
Total fixed assets	16.41

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017
Date of end of reporting period		31-03-2018
Whether results are audited or unaudited		Audited
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	587.88
(viii)	Other non-current assets	0
Total non-current assets		1640.93
Current assets		
	Current investments	0
	Inventories	0
	Trade receivables	5.65
	Cash and cash equivalents	3.69
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	26.58
	Other current assets	0
Total current assets		35.92
Total assets		1676.85
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
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	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
1 Segment-A (Finance Operations)	13.3	51.93
2 Segment-B(Wind Mill)	7.29	31.21
Total segment revenue	20.59	83.14
Less: Inter segment revenue	0	0
Revenue from operations	20.59	83.14
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Segment-A (Finance Operations)	-0.37	-7.94
2 Segment-B(Wind Mill)	7.05	22.62
Total Profit before tax	6.68	14.68
i. Finance cost	0	0
ii. Other unallocable expenditure net off unallocable income	0	0
Profit before tax	6.68	14.68
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 Segment-A (Finance Operations)	1622.62	1622.62
2 Segment-B(Wind Mill)	69.77	69.77
Total Segment Assets	1692.39	1692.39
Un-allocable Assets		
Net Segment Assets	1692.39	1692.39
4 Segment Liabilities		
Segment Liabilities		
1 Segment-A (Finance Operations)	0	0
2 Segment-B(Wind Mill)	0	0
Total Segment Liabilities	0	0
Un-allocable Liabilities		
Net Segment Liabilities	0	0
Disclosure of notes on segments		

