

General information about company	
Scrip code	531878
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	10-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	02:00
End time of board meeting	02:20

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	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
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	Revenue From Operations		
	Revenue from operations	24.1	44.84
	Other income	0	0
	Total Revenue	24.1	44.84
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	2.91	5.82
(e)	Finance costs	7.16	18.23
(f)	Depreciation and amortisation expense	0.44	0.88
(g)	Other Expenses		
1	Sundry Expenses	9.27	14.08
	Total other expenses	9.27	14.08
	Total expenses	19.78	39.01

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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.		
3	Profit before exceptional and extraordinary items and tax	4.32	5.83
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	4.32	5.83
6	Extraordinary items	0	0
7	Profit before tax	4.32	5.83
	Current tax	0	1
	Deferred tax	0	0
	Total tax expenses	0	1
9	Net Profit Loss for the period from continuing operations	4.32	4.83
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	4.32	4.83
16	Net profit (Loss) for the period	4.32	4.83

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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		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.04	0.05
	Diluted earnings (loss) per share from continuing and discontinued operations	0.04	0.05
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	1014.33	1014.33
	Reserves and surplus	202.88	197.05
	Money received against share warrants		
	Total shareholders' funds	1217.21	1211.38
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	1.9
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	422.04	403.82
	Long-term provisions	0	0
	Total non-current liabilities	422.04	405.72
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	12.15	5.01
	Short-term provisions	0	1.92
	Total current liabilities	12.15	6.93
	Total equity and liabilities	1651.4	1624.03
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	17.96	18.84
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0

Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	17.96	18.84

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	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
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	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	568.18	445.27
(viii)	Other non-current assets	1036.64	1036.64
	Total non-current assets	1622.78	1500.75
	Current assets		
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	5.67
	Cash and cash equivalents	0	96.19
	Bank balance other than cash and cash equivalents	0.05	0
	Short-term loans and advances	19.23	21.42
	Other current assets	9.34	0
	Total current assets	28.62	123.28
	Total assets	1651.4	1624.03
	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	01-07-2017	01-04-2017
Date of end of reporting period	30-09-2017	30-09-2017
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
1 Segment A (Financial Operation)	10.15	26.29
2 Segment B (Power Operation from Wind Mill)	13.95	18.55
Total segment revenue	24.1	44.84
Less: Inter segment revenue		
Revenue from operations	24.1	44.84
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Segment A (Financial Operation)	5.81	9.68
2 Segment B (Power Operation from Wind Mill)	5.66	10.23
Total Profit before tax	11.47	19.91
i. Finance cost	7.15	14.08
ii. Other unallocable expenditure net off unallocable income	0	0
Profit before tax	4.32	5.83
3 Capital Employed		
(Segment Asset - Segment Liabilities)		
1 Segment A (Financial Operation)	1629.02	1629.02
2 Segment B (Power Operation from Wind Mill)	23.62	23.62
Total capital employed	1652.64	1652.64
Disclosure of notes on segments		

