

Scrip code	
Scrip code	531878
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	ANJANI FINANCE LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	04-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-07-2018
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 time of board meeting	04-08-2018 11:00
End time of board meeting	04-08-2018 11:20
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
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	23.64	23.64
	Other income	0	0
	Total Revenue	23.64	23.64
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	3.21	3.21
(e)	Finance costs	9.8	9.8
(f)	Depreciation and amortisation expense	0.6	0.6
(g)	Other Expenses		
1	Other Expenses	4.84	4.84
	Total other expenses	4.84	4.84
	Total expenses	18.45	18.45

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	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
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	Profit before exceptional and extraordinary items and tax	5.19	5.19
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	5.19	5.19
6	Extraordinary items	0	0
7	Profit before tax	5.19	5.19
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	5.19	5.19
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	5.19	5.19
16	Net profit (Loss) for the period	5.19	5.19

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		
	Basic earnings (loss) per share from continuing and discontinued operations	0.05	0.05
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

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		01-04-2018	01-04-2018
Date of end of reporting period		30-06-2018	30-06-2018
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	(a) Segment – A (Financial Operation)	13.87	13.87
2	(b) Segment – B (Power Generation from Wind Mill)	9.77	9.77
	Total segment revenue	23.64	23.64
	Less: Inter segment revenue	0	0
	Revenue from operations	23.64	23.64
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	(a) Segment – A (Financial Operation)	-4.28	-4.28
2	(b) Segment – B (Power Generation from Wind Mill)	9.47	9.47
	Total Profit before tax	5.19	5.19
	i. Finance cost	0	0
	ii. Other unallocable expenditure net off unallocable income	0	0
	Profit before tax	5.19	5.19
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	(a) Segment – A (Financial Operation)	1671.92	1671.92
2	(b) Segment – B (Power Generation from Wind Mill)	29.44	29.44
	Total Segment Assets	1701.36	1701.36
	Un-allocable Assets	0	0
	Net Segment Assets	1701.36	1701.36
4	Segment Liabilities		
	Segment Liabilities		
1	(a) Segment – A (Financial Operation)	20.11	20.11
2	(b) Segment – B (Power Generation from Wind Mill)	0	0
	Total Segment Liabilities	20.11	20.11
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	20.11	20.11

Disclosure of notes on segments

